



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: RGO005467
 Invoice Number: INV-200576
 Order Number: SQ180813
 Customer Ref: Shoba +27 78 783 9044
 Invoice Date: 31-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS200
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. BOX 371 MT EDGECOMBE KWAZULU NATAL 4300 South Africa	Tops @ Tiffany's Centre - 116942 - KZN Tiffany's Centre Salt Rock KWAZULU NATAL South Africa Tel: 325258030 VAT Number: 4600212817

CUSTOMER REF. NBR.	TERMS	CONTACT
Shoba +27 78 783 9044	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	0%	2 874.00
2	RJ4101010 : Roku Gin with Carton 750ml	4.0000	EACH	333.000	0%	1 332.00
3	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	3.0000	EACH	118.500	0%	355.50
4	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	6.0000	EACH	192.500	0%	1 155.00
5	LG4201010 : Laphroaig 10YO Carton 750ml	6.0000	EACH	665.500	0%	3 993.00
6	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	3.0000	EACH	118.500	0%	355.50
7	LG5101640 : Laphroaig Quarter Cask Carton 750ml	6.0000	EACH	739.500	2.117%	4 343.07
8	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	243.500	2.857%	1 419.26
9	JB GLASSES : Jim Beam Glasses	12.0000	EACH	0.000	0%	0.00

Liquor Runner Durban
 DEBRIBED

Handwritten signatures and initials:
 MAND
 HBB 282 FB

Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 15 827.33 Tax Total: 2 374.10 Total (ZAR): 18 201.43
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Received By (Print Name) _____

Date Received: _____

Signature: _____

TOPS @ TIFFANY'S
 TOPS AVE NO 11694
 GOODS RECEIVED BY: *Shary* (Name)
 SIGNATURE: *[Signature]*
 DATE: 07/02/25 GRV NO: _____