



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: RG0005467
 Invoice Number: INV-201077
 Order Number: SQ181291
 Customer Ref: Ndumiso 0824774806
 Invoice Date: 06-Feb-2025
 Due Date: 16-Mar-2025
 Customer ID: TOPS704
 Currency: ZAR

BILL TO:	SHIP TO:
Spar KZN P.O.BOX 371 Mt Edgecombe KWAZULU NATAL South Africa	Tops @ Spar Philani - 112172 - KZN Shop 4 Philani Valley Shopping Centre cnr Kwamakhu Link Road&M35 Umlazi KWAZULU NATAL South Africa Tel: 0319909260 VAT Number: 4720246851

CUSTOMER REF. NBR.	TERMS	CONTACT
Ndumiso 0824774806	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	1.807%	2 268.26

PHILANI VALLEY MEGA SUPERSPAR
SPAR A/C No. 11217
 DATE: 11/02/25 TIME: 15:10
 GRV No: 16364 SEQ. No.:
 NAME: S19 SIGN:
 IN THE EVENT OF QUERIES, OUR CLAIM No./s

Payment Details : Please use invoice number as payment reference.	REFERS Bank Details: Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 2 268.26 Tax Total: 340.24 Total (ZAR): 2 608.50
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

Liquor Runners Durban
 DEBRIEFED Page: 1 of 1
 Signed