



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-201502
 Order Number: SQ181688
 Customer Ref: Petros +27 64 089 4676
 Invoice Date: 12-Feb-2025
 Due Date: 16-Mar-2025
 Customer ID: TOPS059
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Jason Bros Tr CC T/A Glenore Kwiks - 112372 - KZN Shop 3 Glencore Centre Cnr Aubrey M4 (N) Glensashley Durban KWAZULU NATAL 4052 South Africa Tel: 031 572 7538 VAT Number: 4420250005

CUSTOMER REF. NBR.	TERMS	CONTACT
Petros +27 64 089 4676	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	2.005%	2 040.26

Liquor Runners Durban
 DEBRIEFED
 Signed 

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: 2 040.26 Tax Total: 306.04 Total (ZAR): 2 346.30
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Received By (Print Name) _____

Date Received: _____

Signature: _____

GLENORE KWIKSPAR
SPAR A/C No: 11237

GOODS RECEIVED BY: [Signature] (Name)

SIGNATURE: [Signature]

DATE: 17/02/25 CRV. No: 201067

In the event of que. it is our claim no/s. _____

.....Refers.