

TAX Invoice



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

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-201532
 Order Number: SQ181726
 Customer Ref: Shoba +27 78 783 9044
 Invoice Date: 12-Feb-2025
 Due Date: 16-Mar-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	MS1200030 : Makers Mark 750ml	4.0000	EACH	359.000	0%	1 436.00

Handwritten: MYAWD
 HBB282 AS
 (Signature)

Liquor Runners Durb
 DEBRIEFED
 Signed *(Signature)*

TOPS @ TIFFANY'S
 TOPS A/C NO. 11694
 CHECKED BY: *Shawn* (Name)
 SIGNATURE: *(Signature)*
 DATE: *14/02/25* GRV NO: _____

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: 1 436.00 Tax Total: 215.40 Total (ZAR): 1 651.40
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____