

Man



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-201624
Order Number: SQ181821
Customer Ref: Anthony +27 72 350 8322
Invoice Date: 13-Feb-2025
Due Date: 16-Mar-2025
Customer ID: TOPS483
Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: DANIEL VERBAAN	Tops @ MTUNZINI - 116522 - KZN 18 Hely Hutchinson St Mtunzini, KWAZULU NATAL 3867 South Africa Attn: DANIEL VERBAAN Tel: 035 3401616 VAT Number: 4440279208

CUSTOMER REF. NBR.	TERMS	CONTACT
Anthony +27 72 350 8322	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	1.0000	EACH	118.500	0%	118.50
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	1.0000	EACH	118.500	0%	118.50
3	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	2.0000	EACH	118.500	0%	237.00
4	CV4100530 : Cape Velvet Cream White Chocolate 750ml	3.0000	EACH	129.500	0%	388.50
5	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	60.0000	EACH	26.500	0%	1 590.00

MTUNZINI TOPS
Store Code: 11652

GOODS RECEIVED BY: *Anthony* (Name)
SIGNATURE: *[Signature]*
DATE: *17/2/25* GRV No:
In the event of queries our claim no/s
..... refer/s.

Liquor Runners Durban
DEAFEFED
Signed *[Signature]*

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: 2 452.50 Tax Total: 367.88 Total (ZAR): 2 820.38
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Received By (Print Name) _____
Date Received: _____
Signature: _____