



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-201705
Order Number: SQ181893
Customer Ref: Jerry 0749294733
Invoice Date: 14-Feb-2025
Due Date: 16-Mar-2025
Customer ID: TOPS018
Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa	Tops @ Blair Atholl - 114902 - KZN 155 Blair Atholl Road Westville North Durban KWAZULU NATAL South Africa Tel: 031 262 9196 VAT Number: 4500268463

CUSTOMER REF. NBR.	TERMS	CONTACT
Jerry 0749294733	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV4100530 : Cape Velvet Cream White Chocolate 750ml	2.0000	EACH	129.500	0%	259.00
2	CC1100530 : Cape Cream Original 750ml	2.0000	EACH	132.500	0%	265.00
3	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	181.000	2.883%	2 109.38
4	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	15.0000	EACH	26.500	0%	397.50
5	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	2.0000	EACH	173.500	0%	347.00

Signed
Liquor Runner's Durban
DEBITED

Blair Atholl KWIKSPAR
Store Code: 11490
GOODS RECEIVED BY: Jerry (Name)
SIGNATURE: _____
DATE: 19/02/25 GRV No: 936462
In the event of queries our claim no/s _____ refer/s.

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: 3 377.88 Tax Total: 506.68 Total (ZAR): 3 884.56
--	---	---

Received By (Print Name) _____

Date Received: _____

Signature: _____