



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-201890
Order Number: SQ182100
Customer Ref: Praven 0760888044
Invoice Date: 17-Feb-2025
Due Date: 16-Mar-2025
Customer ID: TOPS399
Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Westville - 100752 - KZN 30 Church St Dawncliffe Westville KWAZULU NATAL 3629 South Africa Tel: 031 266 1209 VAT Number: 4360185153

CUSTOMER REF. NBR.		TERMS		CONTACT		
Praven 0760888044		15 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE

1	CC1100530 : Cape Cream Original 750ml	2.0000 ✓	EACH	132.500	0%	265.00
2	LU1100150 : Lupini Black 750ml	2.0000 ✓	EACH	185.000	0%	370.00
3	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	2.0000 ✓	EACH	118.500	0%	237.00
4	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH ✓	56.000	0%	672.00

Liquor Runners Durban
DEBARRED
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: 1 544.00 Tax Total: 231.60 Total (ZAR): 1 775.60
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Received By (Print Name) _____

Date Received: _____

Signature: _____

WESTVILLE SUPERSPAR	
SPAR A/C NO. 10075	
GOODS RECEIVED BY: <u>CHM</u>	
SIGNATURE: <u>CHM</u>	
DATE: <u>17-2-2025</u>	SRV NO: <u>35918</u>
Representative's claims number s _____	