

Fri



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-202037
Order Number: SQ182239
Customer Ref: Thabani
Invoice Date: 19-Feb-2025
Due Date: 16-Mar-2025
Customer ID: TOPS308
Currency: ZAR

BILL TO:	SHIP TO:
Tops @ Kwamashu Power - 113862 - KZN SHOP/CENTRE 300 MALANDELA RD KWAMASHU Durban KWAZULU NATAL 3880 South Africa Tel: 031 5030144 / 167	Tops @ Kwamashu Power - 113862 - KZN SHOP/CENTRE 300 MALANDELA RD KWAMASHU Durban KWAZULU NATAL 3880 South Africa Tel: 031 5030144 / 167 VAT Number: 4480242918

CUSTOMER REF. NBR.	TERMS	CONTACT
Thabani	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
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1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	24.0000	EACH	192.500	4.517%	4 411.31
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Liquor Runners Durban
DEBRIEFED
Signed

GOODS RECEIVED
POWER KWAMASHU TOPS
SPAR CODE: 11006
RECEIVED BY: Thabani (Name)
SIGNATURE: [Signature]
DATE: 21/02/25 GRV No: _____
CONTENTS OF CASES NOT CHECKED
IN THE EVENT OF QUERIES OUR CLAIM
Claim No: _____

SECURITY CHECK
NAME P. Mdletshe
SIGNATURE [Signature]
DATE 21/02/25 TIME 14:37

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: 4 411.31 Tax Total: 661.70 Total (ZAR): 5 073.01
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Received By (Print Name) _____
Date Received: _____
Signature: _____