



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-202204
 Order Number: SQ182406
 Customer Ref: Ivan 082 654 4092
 Invoice Date: 20-Feb-2025
 Due Date: 16-Mar-2025
 Customer ID: TOPS124
 Currency: ZAR

BILL TO: SPAR KWAZULUL NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa Attn: Spar Kwazulu-Natal	SHIP TO: Tops @ NOTTINGHAM ROAD - 109722 - KZN Shop 1 , Sherwood Centre Old Main Road, Nottingham Road Pietermaritzburg KWAZULU NATAL 3280 South Africa Tel: 033-2666710 VAT Number: 4150260323
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CUSTOMER REF. NBR.	TERMS	CONTACT
Ivan 082 654 4092	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	24.0000	EACH	239.500	3.631%	5 539.29
2	JB GLASSES : Jim Beam Glasses	48.0000	EACH	0.000	0%	0.00

Liquor Runners Durban
 DEBRIEFED
 Signed _____

NOTTINGHAM ROAD SPAR
 A/C No. 10972
 GOODS RECEIVED BY: _____ (Name)
 SIGNATURE: _____
 DATE: 28-02-25 GRV No: 2795
 In the event of queries our claims no/s: _____
 _____ refers

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: 5 539.29 Tax Total: 830.89 Total (ZAR): 6 370.18
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____