



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-202419
 Order Number: SQ182651
 Customer Ref: Praven 0760888046
 Invoice Date: 24-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 0760888046	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GUN-IRIGIN-CER : Drumshanbo Gunpowder Irish Gin Ceramic 750ml 43% Alc	1.0000	EACH	354.500	5.396%	335.37
2	JM1100010 : Jim Beam White 750ml	3.0000	EACH	239.500	3.631%	692.41
3	SXTN-IRWH-750 : Sexton Single Malt Irish Whiskey 750ml	1.0000	EACH	591.500	0%	591.50

WESTVILLE SUPERSPAR
 SPAR A/C NO. 10075
 GOODS RECEIVED BY: *Praven*
 SIGNATURE: _____
 DATE: 26/2/2025 GRV No: 36334
 Note: in case of queries our claims number is _____

Liquor Runners Durban
 DEBRIEFED
 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: 1 619.28 Tax Total: 242.89 Total (ZAR): 1 862.17
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____