



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

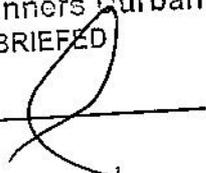
TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: RGO005467
 Invoice Number: INV-202450
 Order Number: SQ182678
 Customer Ref: Sbo 076 143 9232
 Invoice Date: 24-Feb-2025
 Due Date: 16-Mar-2025
 Customer ID: TOP1140
 Currency: ZAR

BILL TO: Spar Kwazulu Natal P. O. Box 371 Mt Edgecomba KWAZULU NATAL 4300 South Africa	SHIP TO: Tops @ Howick - 800562 - KZN Howick Spar Shopping Centre Harvard Street, Howick Pietemarienburg KWAZULU NATAL 3290 South Africa Tel: 033 330 4304 VAT Number: 4270204821
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CUSTOMER REF. NBR. Sbo 076 143 9232	TERMS 15 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	TC1100010 : Teachers Whisky 750ml	12.0000	EACH	229.500	7.578%	2 545.30

Liquor Runners Durban
 DEBRIEFED
 Signed 

GOODS RECEIVED
TOPS HOWICK
 STAFF CODE: 800566
 DATE: 28/02/25 TIME:
 GRV No: 012764 SEQ. No:
 NAME: SIGN:
 IN THE EVENT OF QUERIES OUR CLERK NO. S
 REFER S:
 CONTENTS OF CASES NOT CHECKED

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: 2 545.30 Tax Total: 381.80 Total (ZAR): 2 927.10
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____