

Liquor Runners Durban
DEBRIEFED

TAX Invoice



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

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-202474
Order Number: SQ182696
Customer Ref: Phila 084 800 1997
Invoice Date: 24-Feb-2025
Due Date: 16-Mar-2025
Customer ID: TOPS811
Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Northway - 803982 - KZN Cnr Greytown & Otts's Bluff Road Mountain Rise Pietemmaritzburg KWAZULU NATAL 3200 South Africa Tel: 033 387 6061 VAT Number: 4060164094

CUSTOMER REF. NBR.	TERMS	CONTACT
Phila 084 800 1997	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	118.500	2.935%	1 380.26
2	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	12.0000	EACH	118.500	2.935%	1 380.26
3	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	12.0000	EACH	118.500	2.935%	1 380.26
4	CV4100530 : Cape Velvet Cream White Chocolate 750ml	12.0000	EACH	129.500	3.357%	1 501.83

SUPERSPARE 100% at Spar Northway
Store Code: 82398
GOODS RECEIVED BY: *M. M. M. M.* (Name)
SIGNATURE: *[Signature]*
DATE: 27.02.15 GRV No: 2799
In the event of queries our claim no/s

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: 5 642.61 Tax Total: 846.39 Total (ZAR): 6 489.00
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Received By (Print Name) _____
Date Received: _____
Signature: _____