

TAX Invoice



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: RGO005467
 Invoice Number: INV-202593
 Order Number: SQ182814
 Customer Ref: Rene +27 74 777 5041
 Invoice Date: 25-Feb-2025
 Due Date: 16-Mar-2025
 Customer ID: TOPS071
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE KWAZULU NATAL 4300 South Africa	Tops @ Kensington Square Superspar - 100722 - KZN 53A Kensington Drive Durban North Durban KWAZULU NATAL South Africa Tel: 031 563 1061 VAT Number: 4180175251

CUSTOMER REF. NBR.	TERMS	CONTACT
Rene +27 74 777 5041	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT4100010 : Blind Tiger London Dry 750ml	3.0000	EACH	243.500	0%	730.50
2	HB1100010 : Hibiki Japanese Harmony 750ml	3.0000	EACH	1 700.000	0%	5 100.00

Liquor Returns Durban
 DEBRIEFED
 Signed _____

TOPS AT KENSINGTON SQUARE
 A/C NO.
 GOODS RECEIVED BY: _____ (NAME)
 SIGNATURE: _____
 DATE: 28.02.25 GRV NO: 2000
 In the event of queries our claim no/s.....
refer/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: 5 830.50 Tax Total: 874.58 Total (ZAR): 6 705.08
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____