

Fri



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-202643
 Order Number: SQ182859
 Customer Ref: Terence +27 78 908 0993
 Invoice Date: 26-Feb-2025
 Due Date: 16-Mar-2025
 Customer ID: TOPS112
 Currency: ZAR

BILL TO: The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	SHIP TO: Tops @ Mount Edgecombe Kwikspar - KZN 1 Flanders Drive Mt Edgcombe Durban KWAZULU NATAL 4301 South Africa Tel: 0315027535 VAT Number: 4120187218
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CUSTOMER REF. NBR. Terence +27 78 908 0993	TERMS 15 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JB GLASSES : Jim Beam Glasses	12.0000	EACH	0.000	0%	0.00
2	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	3.631%	2 769.65
3	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	2.005%	2 040.26
4	AN2100010 : Auchentoshan American Oak 750ml	2.0000	EACH	399.500	0%	799.00
5	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	181.000	2.883%	2 109.38
6	AN1100010 : Auchentoshan 12YO 750ml	2.0000	EACH	461.000	0%	922.00
7	RU4101010 : Roku Gin with Carton 750ml	3.0000	EACH	333.000	0%	999.00

Liquor Runners Durban
 DEBRIEDED
 Signed _____

MT EDGECOMBE KWIKSPAR
 INV. No. 11315
 WASTA G. B. DURBAN *WASTA* (Name)
 SIGNATURE: _____
 DATE: *28/2/25* (Date)
 CRY No: *D2015*
 In the event of any claims our claims will be settled by the courts.

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: 9 639.29 Tax Total: 1 445.89 Total (ZAR): 11 085.18
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Received By (Print Name): _____
 Date Received: _____
 Signature: _____