Tues

TRUMAN & ORANGE
- FINE LIQUOR MERCHANTS -

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:	RGOOO5467
Invoice Number:	INV-202694
Order Number:	SQ182925
Customer Ref:	Deon 0648105491
Invoice Date:	26-Feb-2025
Due Date:	16-Mar-2025
Customer ID:	TOPS354
Currency:	ZAR

BILL TO:	SHIP TO:
Tops @ Port Edward - 113992 - KZN Shop 6A Port Edward Shopping Centre, 3 Owen Ellis Drive, Port Edward KWAZULU NATAL South Africa	Tops @ Port Edward - 113992 - KZN Shop 6A Port Edward Shopping Centre, 3 Owen Ellis Drive, Port Edward KWAZULU NATAL South Africa VAT Number: 4060249960

CUSTOMER REF. NBR.	TERMS	CONTACT
Deon 0648105491	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	2.0000	EACH	239.500	3.631%	461.61
2	MONT-RUM-750 : Montego Rum 750ml 43% Alc	6.0000	EACH	161.000	0%	966.00
3	LU2100150 : Lupini Gold 750ml	2.0000	EACH	185.000	0%	370.00
4	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	181.000	2.883%	2 109.38
5	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	56.000	0%	672.00

Port Edward Tops
Store Code 11399
GOODS RECEIVED BY: NATH
SIGNATURE:
DATE: 04/03/25
In the event of queries our claim no/s:
refer/s

Liquor R... D... Durban
Signed

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd		
Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: Tax Total: Total (ZAR):	4 578.99 686.85 5 265.84

Received By (Print Name)

Date Received:

Signature:

GOODS RECEIVED VOUCHER

PORT EDWARD tops!

From: Trumanns 04/03/25

Description	Total
202694	

Palm Printers 039-682 0262

Sub Total	4578-[illegible]
Vat	686-85
Total	5265-84

№ 5891