

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-203708
 Order Number: SQ183878
 Customer Ref: Yolanda +27 79 467 7468
 Invoice Date: 11-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOP1252
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P.O.BOX 371 Mt Edgecombe KWAZULU NATAL South Africa	Tops @ Cornubia - 80082 - KZN 2 Flanders Close Cornubia Retail park Durban KWAZULU NATAL 4319 South Africa Tel: 031 941 9200 VAT Number: 4330292238

CUSTOMER REF. NBR.	TERMS	CONTACT
Yolanda +27 79 467 7468	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU1100150 : Lupini Black 750ml	6.0000	EACH	188.500	3.69%	1 089.27
2	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	6.0000	EACH	188.500	0%	1 131.00
3	BT1100010 : Blind Tiger Gin 750ml	3.0000	EACH	259.000	0%	777.00

Liquor Runners Durban
 DEBRIEFED

Signed _____

GOODS RECEIVED BY: fortunate
 SIGNATURE: [Signature]
 DATE: 14/03/25 CRV Ref: 3869
 In the event of queries our value is: _____ Refers: _____

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: 2 997.27 Tax Total: 449.59 Total (ZAR): 3 446.86
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Received By (Print Name) fortunate
 Date Received: 14-03-2025
 Signature: [Signature]