



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-203709
 Order Number: SQ183875
 Customer Ref: Ann +27 72 531 5678
 Invoice Date: 11-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS379
 Currency: ZAR

BILL TO:	SHIP TO:
Tops @ St Lucia - 113762 - KZN 40 MCKENZIE STREET ST LUCIA KWAZULU NATAL 3936 South Africa Tel: 355901007	Tops @ St Lucia - 113762 - KZN 40 MCKENZIE STREET ST LUCIA KWAZULU NATAL 3936 South Africa Tel: 355901007 VAT Number: 4310205465

CUSTOMER REF. NBR.	TERMS	CONTACT
Ann +27 72 531 5678	15 Days from Statement	

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

ST LUCIA TOPS
 SPAR A/C: 11376
 RECEIVED BY: *A. Spalding*
 DATE: 12/5/23
 INITIALS: *[Signature]*
 refer/s

Signed
 Liquor Runners of KZN
 DEBRIEFED

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: 2 769.65 Tax Total: 415.45 Total (ZAR): 3 185.10
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Received By (Print Name) _____

Date Received: _____

Signature: _____