

Truman



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-204093  
Order Number: SQ184368  
Customer Ref: Tracy 0832338250  
Invoice Date: 17-Mar-2025  
Due Date: 16-Apr-2025  
Customer ID: TOPS151  
Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 Mt Edgecombe 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Richdens - 116582 - KZN 7 Hospital Rd Richdens Village Centre, Hillcrest Durban KWAZULU NATAL 3610 South Africa Tel: 317615540  VAT Number: 4360185153

CUSTOMER REF. NBR.	TERMS	CONTACT
Tracy 0832338250	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	AN2100010 : Auchentoshan American Oak 750ml ✓	3.0000	EACH	399.500	0%	1 198.50
2	FF1100010 : Freddy Fleet Gin London Dry 750ml ✓	72.0000	EACH	148.000	30%	7 459.20
3	FF3100150 : Freddy Fleet Gin Brilliant Berry 750ml ✓	6.0000	EACH	148.000	30%	621.60
4	FF2100150 : Freddy Fleet Gin Outrageous Orange 750ml ✓	6.0000	EACH	148.000	30%	621.60

Liquor Runners Durban  
DEBRIEFED  
Signed

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: 9 900.90 Tax Total: 1 485.14  Total (ZAR): 11 386.04
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_

**RICHDENS TOPS & SUPERSPAR**  
Store Code: 11658

GOODS RECEIVED BY: Truman (NAME)  
SIGNATURE: \_\_\_\_\_  
DATE: 20/3/2025 CRV No: 177285

In the event of enquiries our claim is null and void.