



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-204109
 Order Number: SQ184388
 Customer Ref: Krishny 0846630332
 Invoice Date: 17-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS207
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Village Vineyard - 109952 - KZN Village Road Village Mall, Kloof Durban KWAZULU NATAL South Africa Tel: 031 764 6679 VAT Number: 4480163213

CUSTOMER REF. NBR.	TERMS	CONTACT
Krishny 0846630332	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LG4201010 : Laphroaig 10YO Carton 750ml ✓	1.0000	EACH	665.500	0%	665.50
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43% ✓	2.0000	EACH	192.500	0%	385.00
3	BT1100010 : Blind Tiger Gin 750ml ✓	1.0000	EACH	259.000	0%	259.00
4	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP ✓	12.0000	EACH	188.500	2.768%	2 199.39

THE VILLAGE VINEYARD
 SPAR A/C. NO. 10995

Goods Received By: Elizabeth (Name)
 Signature: [Signature]
 Date: 20/03/25 GRV. NO.: 138

In the event of queries, our claim No/s
refers,

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

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: 3 508.89 Tax Total: 526.33 Total (ZAR): 4 035.22
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Received By (Print Name) _____

Date Received: _____

Signature: _____