



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-204150  
 Order Number: SQ184439  
 Customer Ref: PO 256458  
 Invoice Date: 17-Mar-2025  
 Due Date: 16-Apr-2025  
 Customer ID: TOPS345  
 Currency: ZAR

<b>BILL TO:</b> SPAR KWAZULU NATAL P. O. BOX 371 MT EDGECOMBE 4300 South Africa	<b>SHIP TO:</b> Tops @ On Main - 113672 - KZN Shop 10, Sandy's Centre 174 Josiah Gumede Rd Durban KWAZULU NATAL 3610 South Africa Tel: 0317090596  VAT Number: 4440261180
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<b>CUSTOMER REF. NBR.</b> PO 256458	<b>TERMS</b> 15 Days from Statement	<b>CONTACT</b>
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	3.631%	2 769.66
2	JR2100010 : John Barr Reserve Whisky 750ml	3.0000	EACH	221.500	0%	664.50
3	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	60.0000	EACH	26.500	0%	1 590.00
4	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	59.500	5.115%	677.48

**MAIN SPAR / TOPS**  
**Store Code: 11367**  
 GOODS RECEIVED BY: [Signature] (Name)  
 SIGNATURE: [Signature]  
 DATE: 19/03/25 GRV No: 055314  
 In the event of queries our claim no/s: \_\_\_\_\_  
 \_\_\_\_\_ Refer/s: \_\_\_\_\_

Liquor Runners Durban  
 DEBRIEFED  
 Signed [Signature]

<b>Payment Details :</b> Please use invoice number as payment reference.	<b>Bank Details :</b> Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	<b>Sales Total:</b> 5 701.63 <b>Tax Total:</b> 855.24 <b>Total (ZAR):</b> 6 556.87
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_