

Wed



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-204269  
Order Number: SQ184551  
Customer Ref: Charles +27 71 522 0740  
Invoice Date: 18-Mar-2025  
Due Date: 16-Apr-2025  
Customer ID: TOPS359  
Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. BOX 371 ELANDSFONTEIN 1406 South Africa	Tops @ Queensmead - 105722 - KZN KENSINGTON SQUARE (PTY) LTD CORNER OF HILLIER AND TEIGNMOUTH STREETS. UMBILO KWAZULU NATAL 4001 South Africa Tel: 317698330 VAT Number: 4330153349

CUSTOMER REF. NBR.	TERMS	CONTACT
Charles +27 71 522 0740	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	2.71%	2 247.40
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	181.000	2.402%	2 119.83
3	JR1100010 : John Barr Finest Whisky 750ml	12.0000	EACH	207.000	0%	2 484.00

Liquor Returners Durban  
DEPOSITED  
Signed:

SHIPPING NO. 1012  
COPIES RECEIVED BY: Njabulo (NAME)  
SIGNATURE:   
DATE: 26/03/23  
SERV NO: 33  
In the event of queries our claim no/s: \_\_\_\_\_  
Refer/s: \_\_\_\_\_

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: 6 851.23 Tax Total: 1 027.68 Total (ZAR): 7 878.91
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Received By (Print Name) \_\_\_\_\_  
Date Received: \_\_\_\_\_  
Signature: \_\_\_\_\_