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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-204278  
Order Number: SQ184583  
Customer Ref: Luvo 0633179913  
Invoice Date: 18-Mar-2025  
Due Date: 16-Apr-2025  
Customer ID: TOPS428  
Currency: ZAR

BILL TO:	SHIP TO:
Tops @ Bridge City - 116152 - KZN PO Box 371 MT Edgecombe KWAZULU NATAL 4300 South Africa Attn: ShipoTel: 0314010356	Tops @ Bridge City - 116152 - KZN Bridge City Blvd Kwamashu KWAZULU NATAL South Africa Attn: ShipoTel: 0314010356  VAT Number: 4770257048

CUSTOMER REF. NBR.	TERMS	CONTACT
Luvo 0633179913	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	7.0000	EACH	239.500	3.631%	1 615.63

LIQUOR RUNNERS DURBAN  
 DEBRIEFED  
 Signed: \_\_\_\_\_  
 NAME: Luvo  
 SIGNATURE: \_\_\_\_\_  
 DATE: 21/03/2025  
 GRV NO: 108527  
 GOODS RECEIVED  
 POWER BRIDGE CITY TOPS  
 SPAR CODE: 11615  
 CONTENTS OF CASES NOT CHECKED  
 IN THE EVENT OF DIFFERENCES  
 OUR CLAIM: \_\_\_\_\_

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: 1 615.63 Tax Total: 242.34 Total (ZAR): 1 857.97
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Received By (Print Name): \_\_\_\_\_

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

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