



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: RGO005467
 Invoice Number: INV-204446
 Order Number: SQ184758
 Customer Ref: Sifiso 0618472043
 Invoice Date: 19-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS817
 Currency: ZAR

BILL TO:	SHIP TO:
Tops @ Shelly Beach - 803832 - KZN Beach Road Shelly Beach Shop 1 Shelly Beach Boulevard Shelly Beach KWAZULU NATAL 4265 South Africa Tel: 039 315 7990	Tops @ Shelly Beach - 803832 - KZN Beach Road Shelly Beach Shop 1 Shelly Beach Boulevard Shelly Beach KWAZULU NATAL 4265 South Africa Tel: 039 315 7990 VAT Number: 4770111336

CUSTOMER REF. NBR.	TERMS	CONTACT
Sifiso 0618472043	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	30.0000	EACH	26.500	0%	795.00
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	6.0000	EACH	126.000	0%	756.00
3	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	3.0000	EACH	181.000	0%	543.00

Liquor Runners Durban
 DEBRIEFED
 Signed _____

Shelly Beach Tops
 Store Code: 80383
 GOODS RECEIVED BY: Sifiso (Name)
 SIGNATURE: _____
 DATE: 25/03/25 GRV No: 7312
 In the event of queries our claim no/s _____ refers.

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: 2 094.00 Tax Total: 314.10 Total (ZAR): 2 408.10
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

GOODS RECEIVED VOUCHER

SHELLY BEACH **tops!**

Shop No 1
Shelly Boulevard
Shelly Beach

From: Truman & orange Date: 25/03/25

Description	Total
<u>2044x6</u>	

Palm Printers: Tel:039-682 0262

Nº

7312

Sub Total	<u>2094.00</u>
Vat	<u>314.10</u>
Total	<u>2408.10</u>