



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-204599
 Order Number: SQ184916
 Customer Ref: Michelle +27 69 373 9550
 Invoice Date: 20-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOP1157
 Currency: ZAR

| BILL TO: | SHIP TO: |
|--|--|
| Spar Kwazulu Natal P. O. Box 371 Mount Edgcombe 4300 South Africa | Tops @ Crossway - 114462 - KZN 271 Marine Drive Ocean View Bluff KWAZULU NATAL 4052 South Africa VAT Number: 4660186885 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|--------------------------|------------------------|---------|
| Michelle +27 69 373 9550 | 15 Days from Statement | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|----------------------------------|---------|------|------------|-----------|----------------|
| 1 | JM1100010 : Jim Beam White 750ml | 12.0000 | EACH | 239.500 | 3.631% | 2 769.65 |
| 2 | JB GLASSES : Jim Beam Glasses | 12.0000 | EACH | 0.000 | 0% | 0.00 |

CROSSWAYS KWIK SPAR AND TOPS

ACC NO: 11446
 VAT REG NO: 4660186885
 Goods Recieved by: *S. Samba*
 Signature: *[Signature]*
 Date: 25/3/25 GRV no: 575
 In the event of Queries
 our claim no/s: _____

Signed
 Liquor Purchases Durban
 DELETED

| | | |
|--|---|---|
| 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: 2 769.65 Tax Total: 415.45 Total (ZAR): 3 185.10 |
|--|---|---|

Received By (Print Name) _____

Date Received: _____

Signature: _____