

TAX Invoice



Truman and Orange
30 Hudson Street
De Waterkant
Cape Town, 8001
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-204641
Order Number: SQ184967
Customer Ref: Rahul +27 66 413 4502
Invoice Date: 24-Mar-2025
Due Date: 16-Apr-2025
Customer ID: TOPS577
Currency: ZAR

BILL TO:	SHIP TO:
TOPS KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	TOPS @ SPAR STANGER - 109942 - KZN 25 Balcomb Street Stanger Durban KWAZULU NATAL 4450 South Africa Tel: 032 551 4551 VAT Number: 4490157981

CUSTOMER REF. NBR.		TERMS	CONTACT			
Rahul +27 66 413 4502		15 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	60.0000	EACH	192.500	5.421%	10 923.87

TOPS STANGER
SPAR A/C No: 10994

GOODS RECEIVED BY: [Signature] (Name)
SIGNATURE: [Signature]
DATE: 28/03/25 GRV No: 1517
In the event of queries our claim no./s: N/A
.....refers
Time from:To:

Liquor Runners Durban
DEBRIEFED

DATE: [Signature]
TIME: [Signature]

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: 10 923.87 Tax Total: 1 638.58 Total (ZAR): 12 562.45
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Received By (Print Name) _____

Date Received: _____

Signature: _____