

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-204881
 Order Number: SQ185197
 Customer Ref: Thabani
 Invoice Date: 25-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS308
 Currency: ZAR

BILL TO: Tops @ Kwamashu Power - 113862 - KZN SHOP/CENTRE 300 MALANDELA RD KWAMASHU Durban KWAZULU NATAL 3880 South Africa Tel: 031 5030144 / 167	SHIP TO: Tops @ Kwamashu Power - 113862 - KZN SHOP/CENTRE 300 MALANDELA RD KWAMASHU Durban KWAZULU NATAL 3880 South Africa Tel: 031 5030144 / 167 VAT Number: 4480242918
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CUSTOMER REF. NBR. Thabani	TERMS 15 Days from Statement	CONTACT				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE

1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	24.0000	EACH	192.500	4.517%	4 411.31
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QUOT NUMBER DURBAN

DEBRIEFED

DATE: _____
 NAME: _____

GOODS RECEIVED
 POWER KWAMASHU TOPS
 SPAR CODE: 113862
 RECEIVED BY: Thabani (Name)
 SIGNATURE: [Signature]
 DATE: 29/03/15 (Date)
 CONTENTS OF CASES NOT CHECKED
 IN THE EVENT OF QUERIES OUR CLAIM
 Claim No. _____

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: 4 411.31 Tax Total: 661.70 Total (ZAR): 5 073.01
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____