

# 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-204884  
 Order Number: SQ185199  
 Customer Ref: Lindsay 0606301687  
 Invoice Date: 25-Mar-2025  
 Due Date: 16-Apr-2025  
 Customer ID: TOPS213  
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Waterfall - 116442 - KZN Shop UG 34 & 35, Watercrest Mall 141 Inanda Road Waterfall Durban KWAZULU NATAL 3652 South Africa  VAT Number: 4420281927

CUSTOMER REF. NBR.	TERMS	CONTACT
Lindsay 0606301687	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	KN1200010 : Kilbeggan Irish Whiskey 750ml	6.0000	EACH	244.000	0%	1 464.00
2	TM1100010 : Tommy Ballard Whiskey 750ml	12.0000	EACH	232.500	1.496%	2 748.26
3	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	15.0000	EACH	26.500	0%	397.50

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

**ROLYATS WATERFALL**  
 SPAR A/C NO: 11644  
 Goods Received By: \_\_\_\_\_ (name)  
 Signature: \_\_\_\_\_  
 Date: 27/3/2025  
 In the event of queries our claim no/s: 31947

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: 4 609.76 Tax Total: 691.46 Total (ZAR): 5 301.22
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Received By (Print Name) \_\_\_\_\_

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

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