



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

TAX Invoice

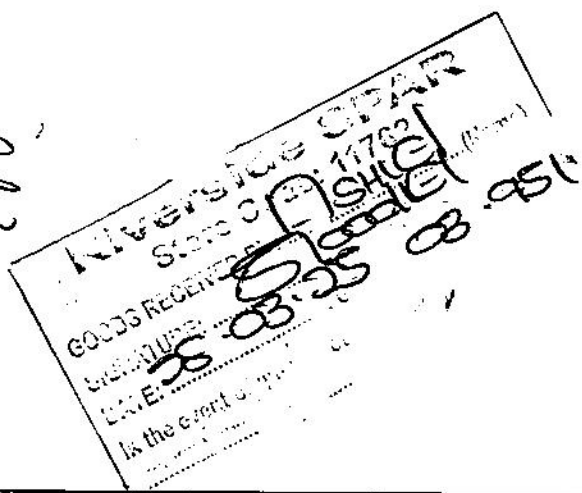
VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-204893
Order Number: SQ185212
Customer Ref: Dhayalan +27 73 853 6420
Invoice Date: 25-Mar-2025
Due Date: 16-Apr-2025
Customer ID: TOPS152
Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Riverside - 117622 - KZN 11 Brownsdrift Road Park Blvd, Riverside, Umgeni Park Durban KWAZULU NATAL 4051 South Africa Tel: 031 573 2827 VAT Number: 4680290261

CUSTOMER REF. NBR.	TERMS	CONTACT
Dhayalan +27 73 853 6420	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
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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



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
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Received By (Print Name) _____

Date Received: _____

Signature: _____