



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-204899
 Order Number: SQ185221
 Customer Ref: Shoba +27 78 783 9044
 Invoice Date: 25-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS200
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. BOX 371 MT EDGECOMBE KWAZULU NATAL 4300 South Africa	Tops @ Tiffany's Centre - 116942 - KZN Tiffany's Centre Salt Rock KWAZULU NATAL South Africa Tel: 325258030 VAT Number: 4600212817

CUSTOMER REF. NBR.	TERMS	CONTACT
Shoba +27 78 783 9044	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	2.71%	2 247.40
2	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	2.0000	EACH	126.000	0%	252.00
3	MONT-RUM-750 : Montego Rum 750ml 43% Alc	4.0000	EACH	168.500	0%	674.00
4	LU2100150 : Lupini Gold 750ml	2.0000	EACH	188.500	0%	377.00
5	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	259.000	2.686%	1 512.26
6	TC1100010 : Teachers Whisky 750ml	6.0000	EACH	229.500	0%	1 377.00
7	MS1200030 : Makers Mark 750ml	2.0000	EACH	359.000	0%	718.00

Truman and Orange
 Delivered to

[Signature]

TOPS @ TIFFANY'S
 TOPS A/C NO: 1694
 GOODS RECEIVED BY: *Shawn* (Name)
 SIGNATURE: *[Signature]*
 DATE: 28/03/25 GRV 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: 7 157.66 Tax Total: 1 073.65 Total (ZAR): 8 231.31
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Received By (Print Name) _____

Date Received: _____

Signature: _____