

TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: RGOOD5467
 Invoice Number: INV-204939
 Order Number: SQ185252
 Customer Ref: Mdu 0789904821
 Invoice Date: 25-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOP1178
 Currency: ZAR



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

BILL TO: SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	SHIP TO: Tops @ Spar Manaba - 80075 - KZN 248 Marine Drive Margate KWAZULU NATAL 4276 South Africa Tel: 039 312 0800 VAT Number: 4210315380
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CUSTOMER REF. NBR. Mdu 0789904821	TERMS 15 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	259.000	4.029%	1 491.39
2	BT2100560 : Blind Tiger Blue 750ml	6.0000	EACH	259.000	4.029%	1 491.39

Liquor Runners Durban
 DEBRIEFED
 Signed _____

MANABA KWIK SPAR & TOPS
SPAR A/C No. 80075
 GOODS RECEIVED BY: Fvonne (Name)
 SIGNATURE: [Signature]
 DATE: 11/4/25 GRV No: 16794
 In the event of queries our claims no/s.....
refers.

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: 2 982.78 Tax Total: 447.42 Total (ZAR): 3 430.20
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____