

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-205047
 Order Number: SQ185366
 Customer Ref: Chase 0785535654
 Invoice Date: 26-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS263
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Crossing (Port Edward) - 114002 - KZN Cnr H/Potgieter & Nic Diederichs Str Port Edward KWAZULU NATAL South Africa VAT Number: 4650233218

CUSTOMER REF. NBR.	TERMS	CONTACT
Chase 0785535654	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	6.0000	EACH	239.500	3.631%	1 384.82
2	LU4100150 : Lupini Inferno 750ml	2.0000	EACH	188.500	0%	377.00
3	LU1100150 : Lupini Black 750ml	2.0000	EACH	188.500	0%	377.00
4	LU2100150 : Lupini Gold 750ml	2.0000	EACH	188.500	0%	377.00
5	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	2.71%	2 247.40
6	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	3.0000	EACH	126.000	0%	378.00
7	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	59.500	5.115%	677.48
8	TA2100010 : Tamnavulin Sherry Cask 750ml	2.0000	EACH	407.000	0%	814.00
9	CC2100530 : Cape Cream Strawberry 750ml	3.0000	EACH	130.000	0%	397.50

Goods RECEIVED BY: Rayboy (Name)
 SIGNATURE: [Signature]
 DATE: 01/04/25 GRV No: 6202
 In the event of queries our claim no is: _____
 _____ refer s.

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

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: 7 030.20 Tax Total: 1 054.53 Total (ZAR): 8 084.73
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Received By (Print Name) Rayboy
 Date Received: 01/04/25
 Signature: [Signature]

