

TAX Invoice



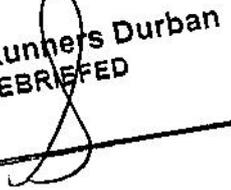
Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-205079
 Order Number: SQ185398
 Customer Ref: Mdu 0789904821
 Invoice Date: 27-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOP1178
 Currency: ZAR

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
---	---

CUSTOMER REF. NBR. Mdu 0789904821	TERMS 15 Days from Statement	CONTACT
---	--	----------------

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	12.0000	EACH	126.000	2.761%	1 470.25

Liquor Runners Durban
 DEBRIEFED
 signed 

MANABA KWIKSPAR & TOPS
SPAR A/C No. 80075
 GOODS RECEIVED BY: Yvonne (Name)
 SIGNATURE: 
 DATE: 11/4/25 GRV No: 16795
 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: 1 470.25 Tax Total: 220.54 Total (ZAR): 1 690.79
--	---	---

Received By (Print Name) _____
 Date Received: _____
 Signature: _____