

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-205107
Order Number: SQ185426
Customer Ref: PO 248019
Invoice Date: 27-Mar-2025
Due Date: 16-Apr-2025
Customer ID: TOPS360
Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Ramsgate - 111842 - KZN Cnr End & Main South Coast Rd , Ramsgate KWAZULU NATAL South Africa Tel: 039-3149758/6 VAT Number: 4040238950

CUSTOMER REF. NBR.		TERMS		CONTACT		
PO 248019		15 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE

1	KN1200010 : Kilbeggan Irish Whiskey 750ml	1.0000	EACH	244.000	0%	244.00
2	RU1100010 : Roku Gin 750ml	6.0000	EACH	333.000	0%	1 998.00
3	BLOED-GIN : Bloedlemon Original Gin 750ml 43% Alc	6.0000	EACH	300.000	3.478%	1 737.40
4	MONT-RUM-750 : Mont-Rum 750ml 43% Alc	12.0000	EACH	168.500	3.096%	1 959.40

Liquor Runners Durban
DEBRIEFED
Signed *[Signature]*

RAMSGATE SPAR (RAMSGATE)
SPAR ACC No: 11184

GOODS RECEIVED BY: *[Signature]*

SIGNATURE: *[Signature]*

DATE: 01/04/25 GRV. No: 20313

In the Event of Queries our Claim No.s:

..... Refer's

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: 5 938.80 Tax Total: 890.82 Total (ZAR): 6 829.62
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Received By (Print Name) _____

Date Received: _____

Signature: _____