



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-205148
 Order Number: SQ185467
 Customer Ref: Catherine 0736240667
 Invoice Date: 28-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS293
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P.O. BOX 371 MT Edgecombe KWAZULU NATAL South Africa Tel: 396881660	Tops @ Harbour View - 117632 - KZN Shop 1, Harbour View Centre, Port Shepstone KWAZULU NATAL South Africa Tel: 396881660 VAT Number: 4060216738

CUSTOMER REF. NBR.	TERMS	CONTACT
Catherine 0736240667	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

Liquor Runners Durban
 DEBRIEFED

Signed _____

Harbour View SUPERSPAR
 Store Code: 11763
 COPIES RECEIVED BY: _____ (Name)
 SIGNATURE: _____
 DATE: 3/4/25 GRV No: 64364
 In the event of queries our claim no/8 _____

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: 2 247.40 Tax Total: 337.11 Total (ZAR): 2 584.51
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Received By (Print Name) CAZULU RINE
 Date Received: 3/04/25
 Signature: [Signature]