

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-205177
 Order Number: SQ185476
 Customer Ref: Clinton +27 61 335 7282
 Invoice Date: 28-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS433
 Currency: ZAR

BILL TO: SPAR KWAZULU NATAL PO Box 371 MT Edgecombe KWAZULU NATAL 4300 South Africa Attn: Mark or Fana	SHIP TO: Tops Starwood - 116842 - KZN Starwood Mall Phoenix KWAZULU NATAL South Africa Attn: Mark or Fana Tel: 031 507 1748 VAT Number: 4880245032
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CUSTOMER REF. NBR. Clinton +27 61 335 7282	TERMS 15 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU4100150 : Lupini Inferno 750ml ✓	6.0000	EACH	188.500	3.69%	1 089.27
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc ✓	12.0000	EACH	181.000	2.402%	2 119.83
3	JR2100010 : John Barr Reserve Whisky 750ml ✓	12.0000	EACH	221.500	0%	2 658.00
4	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc ✓	12.0000	EACH	59.500	5.115%	677.48

Liquor Runners Durban
 DEBRRIEFED
 signed

STARWOOD SUPERSPAR & TOPS	
SPAR A/C NO. 11684	
GOODS RECEIVED BY: <u>INORAN</u> (Name)	
SIGNATURE: <u>[Signature]</u>	
DATE: <u>04/04/25</u>	GRV No: <u>2529</u>
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: 6 544.58 Tax Total: 981.69 Total (ZAR): 7 526.27
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____