

Thu

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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-205298  
Order Number: SQ185581  
Customer Ref: Cornel  
Invoice Date: 31-Mar-2025  
Due Date: 16-Apr-2025  
Customer ID: TOPS995  
Currency: ZAR

BILL TO:	SHIP TO:
Tops@ Spar Louwsburg - 103292 - KZN PO BOX 371 MT Edgcombe KWAZULU NATAL South Africa Tel: 0349075019	Tops@ Spar Louwsburg - 103292 - KZN C/O Louw Street & Avenue Street Louwsburg KWAZULU NATAL South Africa Tel: 0349075019  VAT Number: 4380103384

CUSTOMER REF. NBR.	TERMS	CONTACT
Cornel	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU1100150 : Lupini Black 750ml	6.0000	EACH	188.500	3.69%	1 089.27
2	LU2100150 : Lupini Gold 750ml	6.0000	EACH	188.500	3.69%	1 089.27
3	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	24.0000	EACH	126.000	2.761%	2 940.51
4	TM1100010-NEW : Tommy Ballard Whiskey 750ml	12.0000	EACH	232.500	1.496%	2 748.26

Liquor Runners Durban  
DEBRIEFED

Signed \_\_\_\_\_

LOUWSBURG SPAR  
P.O. BOX 90  
LOUWSBURG, 3150  
TEL: 034 907 5019  
VAT No: 4380103384

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: 7 867.31 Tax Total: 1 180.10  Total (ZAR): 9 047.41
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Received By (Print Name) Cornelia Meyer

Date Received: 03/04/2025

Signature: [Signature]