



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-205303
 Order Number: SQ185599
 Customer Ref: Krishny 0846630332
 Invoice Date: 31-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS207
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Village Vineyard - 109952 - KZN Village Road Village Mall, Kloof Durban KWAZULU NATAL South Africa Tel: 031 764 6679 VAT Number: 4480163213

CUSTOMER REF. NBR.	TERMS	CONTACT
Krishny 0846630332	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	AN2100010 : Auchentoshan American Oak 750ml	1.0000	EACH	399.500	0%	399.50
2	LG6101010 : Laphroaig Select Carton 750ml	1.0000	EACH	503.000	0%	503.00
3	RU1100010 : Roku Gin 750ml	2.0000		333.000	0%	666.00
4	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	3.0000	EACH	181.000	0%	543.00
5	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	188.500	2.768%	2 199.39
6	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	1.0000	EACH	168.500	0%	168.50
7	JM1100010 : Jim Beam White 750ml	6.0000	EACH	239.500	3.631%	1 384.82
8	TC1100010 : Teachers Whisky 750ml	2.0000	EACH	229.500	0%	459.00
9	TI1100010 : Toki Suntory Whisky 750ml	1.0000	EACH	443.500	0%	443.50

THE VILLAGE VINEYARD
 SPAR A/C. NO. 10995
 Goods Received By: Erizet (Name)
 Signature: [Signature]

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	SRV. NO: <u>031048</u> Date: <u>31/03/25</u> In the event of queries, our claim No/s	Sales Total: 6 766.71 Tax Total: 1 015.01 Total (ZAR): 7 781.72
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Received By (Print Name) _____

Date Received: _____

Signature: _____

Liquor Runners Durban

DEBRIEFED

DATE: [Signature]