



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: RGO005467  
 Invoice Number: INV-205353  
 Order Number: SQ185661  
 Customer Ref: Praven 0760888042  
 Invoice Date: 31-Mar-2025  
 Due Date: 16-Apr-2025  
 Customer ID: TOPS399  
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa  <i>Liquor Runners Durban</i> <i>DEBRIEFED</i> <i>Signed</i>	Tops @ Westville - 100752 - KZN 30 Church St Dawncliffe Westville KWAZULU NATAL 3629 South Africa Tel: 031 266 1209  VAT Number: 4360185153

CUSTOMER REF. NBR.	TERMS	CONTACT
Praven 0760888042	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JB GLASSES : Jim Beam Glasses	24.0000	EACH	0.000	0%	0.00
2	MION-PROBRUT : Mionetto Prosecco Brut 6 x 750ml	1.0000	CASE06	1 229.500	0%	1 229.50
3	DONP-AGED RUM : Don Papa Aged Rum 750ml 43% Alc .	1.0000	EACH	495.500	0%	495.50
4	ABS-CCITRUS-750ML : Abstinence Cape Citrus 750ml	1.0000	EACH	197.500	0%	197.50
5	JR2100010 : John Barr Reserve Whisky 750ml	6.0000	EACH	221.500	0%	1 329.00
6	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	3.631%	2 769.65
7	LU1100150 : Lupini Black 750ml	1.0000	EACH	188.500	0%	188.50

RECEIVED BY: *Celli*  
 SIGNATURE: *[Signature]*  
 DATE: *24/04/25* INV NO: *38694*

<b>Payment Details :</b> Please use invoice number as payment reference.	<b>Bank Details :</b> Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	<b>Sales Total:</b> 6 209.65 <b>Tax Total:</b> 931.45 <b>Total (ZAR):</b> 7 141.10
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Received By (Print Name) *DARREY*  
 Date Received: *24/04/25*  
 Signature: *[Signature]*