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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-205411
Order Number: SQ185736
Customer Ref: Krishny 08466303322
Invoice Date: 31-Mar-2025
Due Date: 16-Apr-2025
Customer ID: TOPS233
Currency: ZAR

BILL TO: The Spar Group PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	SHIP TO: Bestmade CC T/A Tops @ Old Highway (Maytime) - 1/136 - KZN 20 Charles Way, Kloof Durban KWAZULU NATAL South Africa Tel: 0317644625 VAT Number: 4650260641
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Liquor Runners Durban
DEBRIEFED
Signed

CUSTOMER REF. NBR. Krishny 08466303322	TERMS 15 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	2.0000	EACH ✓	239.500	3.631%	461.61
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	2.0000	EACH ✓	192.500	0%	385.00
3	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH ✓	188.500	2.768%	2 199.39
4	LG6101010 : Laphroaig Select Carton 750ml	1.0000	EACH ✓	503.000	0%	503.00
5	RU1100010 : Roku Gin 750ml	1.0000	EACH ✓	333.000	0%	333.00
6	KN1200010 : Kilbeggan Irish Whiskey 750ml	2.0000	EACH ✓	244.000	0%	488.00
7	TC1100010 : Teachers Whisky 750ml	2.0000	EACH ✓	229.500	0%	459.00
8	LG4201010 : Laphroaig 10YO Carton 750ml	1.0000	EACH ✓	665.500	0%	665.50

Signature: *Nathan*
Date: 04/04/25
GRV. NO: 156
In the event of queries, our claim No's

Emmanuel
SDN 014 AS

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: 5 494.50 Tax Total: 824.18 Total (ZAR): 6 318.68
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Received By (Print Name): _____
Date Received: _____
Signature: _____