



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-205704
 Order Number: SQ186001
 Customer Ref: Thabani 0660908222
 Invoice Date: 03-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS705
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mt Edgecombe 4300 South Africa	Tops @ Megacity - 111532 - KZN Shop M5 Umlazi Megacity 50 Griffith Mxenge Hwy Umlazi KWAZULU NATAL 4066 South Africa Tel: 031 910 0700 VAT Number: 4020223667

CUSTOMER REF. NBR.	TERMS	CONTACT
Thabani 0660908222	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	2.71%	2 247.40
2	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	59.500	0%	714.00

Liquor Runners Durban
 DEBRIEFED
 Signed _____

UMLAZI MEGA SUPERSPAR
 RECEIVED BY Mendy
 SIGNATURE _____
 DATE 08/04/25 TIME 08:33
 GRV No. 95503343
 IN THE EVENT OF QUERIES, OUR CLAIM NUMBER IS _____
 REFER/S _____

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: 2 961.40 Tax Total: 444.21 Total (ZAR): 3 405.61
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____