



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-205938  
 Order Number: SQ186313  
 Customer Ref: Fortunate 0833958121  
 Invoice Date: 07-Apr-2025  
 Due Date: 16-May-2025  
 Customer ID: TOPS671  
 Currency: ZAR

BILL TO:	SHIP TO:
Spar KZN PO BOX 371 MT Edgecombe 4300 South Africa	Tops @ Lillie Quarter - 117242 - KZN Lillie Quarter Shopping Centre Old Main Road, Hillcrest Durban KWAZULU NATAL South Africa Tel: 0829416818  VAT Number: 4300288174

CUSTOMER REF. NBR.	TERMS	CONTACT
Fortunate 0833958121	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	HIGHP-12YO : Highland Park 12YO 750ml	2.0000	EACH	665.500	0%	1 331.00

Liquor Runners Durban  
DEBRIEFER

Signed \_\_\_\_\_

Please forward statements to:  
[statements@topslilliesquater.co.za](mailto:statements@topslilliesquater.co.za)

## TOPS@LILLIES QUARTERS

SPAR A/C NO: 11724

Goods Received: Vamo (Name)

Signature: \_\_\_\_\_

Date: 10/04/25 GRV No: 10176

In this event of queries our claim number is \_\_\_\_\_

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: 1 331.00 Tax Total: 199.65 Total (ZAR): 1 530.65
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_