



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-206169  
 Order Number: SQ186452  
 Customer Ref: Shaun +27 72 073 4891  
 Invoice Date: 09-Apr-2025  
 Due Date: 16-May-2025  
 Customer ID: TOPS200  
 Currency: ZAR

<b>BILL TO:</b> SPAR KWAZULU NATAL P. O. BOX 371 MT EDGECOMBE KWAZULU NATAL 4300 South Africa	<b>SHIP TO:</b> Tops @ Tiffany's Centre - 116942 - KZN Tiffany's Centre Salt Rock KWAZULU NATAL South Africa Tel: 325258030  VAT Number: 4600212817
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<b>CUSTOMER REF. NBR.</b> Shaun +27 72 073 4891	<b>TERMS</b> 15 Days from Statement	<b>CONTACT</b>
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT4100010 : Blind Tiger London Dry 750ml	2.0000	EACH	259.000	0%	518.00
2	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	0%	2 874.00
3	KC1100630 : Knob Creek Small Batch 750ml	3.0000	EACH	506.000	0%	1 518.00
4	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	2.71%	2 247.40
5	JB GLASSES : Jim Beam Glasses	12.0000	EACH	0.000	0%	0.00

**LIQUOR RUNNERS BUREAU**  
**DEBRIEFED**  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

**TOPS @ TIFFANY'S**  
 TOPS A/C NO. 116942  
 GOODS RECEIVED BY: *Sherry* (Name)  
 SIGNATURE: *[Signature]*  
 DATE: *11/04/25* GRV NO: \_\_\_\_\_

<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> 7 157.40 <b>Tax Total:</b> 1 073.61 <b>Total (ZAR):</b> 8 231.01
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_