



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-206213  
 Order Number: SQ186503  
 Customer Ref: Dhayalan +27 73 853 6420  
 Invoice Date: 09-Apr-2025  
 Due Date: 16-May-2025  
 Customer ID: TOPS152  
 Currency: ZAR

| BILL TO:   | SHIP TO:  |
|--|---|
| SPAR KWAZULU NATAL<br>P. O. Box 371<br>MT EDGECOMBE 4300<br>South Africa | Tops @ Riverside - 117622 - KZN<br>11 Brownsdrift Road<br>Park Blvd, Riverside, Umgeni Park<br>Durban KWAZULU NATAL 4051<br>South Africa<br>Tel: 031 573 2827<br><br>VAT Number: 4680290261 |

| CUSTOMER REF. NBR.       | TERMS                  | CONTACT |
|--------------------------|------------------------|---------|
| Dhayalan +27 73 853 6420 | 15 Days from Statement |         |

| NO. | ITEM                             | QTY.    | UOM  | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|----------------------------------|---------|------|------------|-----------|----------------|
| 1   | JM1100010 : Jim Beam White 750ml | 12.0000 | EACH | 239.500    | 0%        | 2 874.00       |
| 2   | JB GLASSES : Jim Beam Glasses    | 12.0000 | EACH | 0.000      | 0%        | 0.00           |

Store Code: 11762  
 GOODS RECEIVED BY: *[Signature]*  
 SIGNATURE: *[Signature]*  
 DATE: 11/4/25 GRV No: 04-475  
 In the event of queries our claim note refers.

|  |   |   |
|--|---|---|
| Payment Details :<br>Please use invoice number as payment reference. | Bank Details : Truman and Orange (Pty) Ltd<br>RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Sales Total: 2 874.00<br>Tax Total: 431.10<br>Total (ZAR): 3 305.10 |
|--|---|---|

Received By (Print Name) \_\_\_\_\_

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

Signature: \_\_\_\_\_ **Liquor Runners Durban**

**DEBRIEFED**

DATE: *[Signature]*  
 TIME: *[Signature]*