

Truman

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TAX Invoice



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-206508
 Order Number: SQ186797
 Customer Ref: Krishny 0846630332
 Invoice Date: 14-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS207
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Village Vineyard - 109952 - KZN Village Road Village Mall, Kloof Durban KWAZULU NATAL South Africa Tel: 031 764 6679 VAT Number: 4480163213

CUSTOMER REF. NBR.	TERMS	CONTACT
Krishny 0846630332	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT3100560 : Blind Tiger Orange 750ml	2.0000 ✓	EACH	259.000	0%	518.00
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	2.0000 ✓	EACH	126.000	0%	252.00
3	BT1100010 : Blind Tiger Gin 750ml	2.0000 ✓	EACH	259.000	0%	518.00
4	LG6101010 : Laphroaig Select Carton 750ml	1.0000 ✓	EACH	503.000	0%	503.00
5	LU1100150 : Lupini Black 750ml	1.0000 ✓	EACH	188.500	0%	188.50

THE VILLAGE VINEYARD
 SPAR A/C. NO. 10995

Goods Received By: *[Signature]* (Name)

19/04/25 Date

405 Qty

In the event of queries, our claim will be against the supplier.

Liquor Runners Durban
 DEBRIEFED

Signed *[Signature]*

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: 1 979.50 Tax Total: 296.93 Total (ZAR): 2 276.43
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Received By (Print Name) _____

Date Received: _____

Signature: _____