



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-206722  
 Order Number: SQ186907  
 Customer Ref: Renier 0833383541  
 Invoice Date: 15-Apr-2025  
 Due Date: 16-May-2025  
 Customer ID: TOPS354  
 Currency: ZAR

BILL TO:	SHIP TO:
Tops @ Port Edward - 113992 - KZN Shop 6A Port Edward Shopping Centre, 3 Owen Ellis Drive, Port Edward KWAZULU NATAL South Africa	Tops @ Port Edward - 113992 - KZN Shop 6A Port Edward Shopping Centre, 3 Owen Ellis Drive, Port Edward KWAZULU NATAL South Africa  VAT Number: 4060249960

CUSTOMER REF. NBR.	TERMS	CONTACT
Renier 0833383541	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BACKPACK JIM : Jim Beam Backpack	12.0000	EACH	0.000	0%	0.00
2	JM1100010 : Jim Beam White 750ml	24.0000	EACH	239.500	1.815%	5 643.67

**Port Edward Tops  
Store Code 11399**

GOODS RECEIVED BY: \_\_\_\_\_  
 SIGNATURE: *[Signature]*  
 DATE: *22/4/25*  
 In the event of queries our claim no/s: \_\_\_\_\_  
 \_\_\_\_\_ refer/s

*Signed*  
*DEBRIEF*  
*Liquor Runners Durban*

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: 5 643.67 Tax Total: 846.55 Total (ZAR): 6 490.22
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Received By (Print Name) \_\_\_\_\_

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

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