



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-206723
 Order Number: SQ186898
 Customer Ref: Praven 0760888044
 Invoice Date: 15-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS399
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Westville - 100752 - KZN 30 Church St Dawncliffe Westville KWAZULU NATAL 3629 South Africa Tel: 031 266 1209 VAT Number: 4360185153

CUSTOMER REF. NBR.	TERMS	CONTACT
Praven 0760888044	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	24.0000	EACH	239.500	1.815%	5 643.67
2	GH11100010 : Glenbrynth Single Malt Rum Cask 750ml	1.0000	EACH	407.000	0%	407.00
3	JR1100010 : John Barr Finest Whisky 750ml	6.0000	EACH	207.000	0%	1 242.00
4	BACKPACK JIM : Jim Beam Backpack	12.0000	EACH	0.000	0%	0.00
5	ABS-CCITRUS-750ML : Abstinence Cape Citrus 750ml	1.0000	EACH	197.500	0%	197.50

Liquor Runners Durban
 DEBRIEFED
 Signed

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: 7 490.17 Tax Total: 1 123.53 Total (ZAR): 8 613.70
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Received By (Print Name) WESTVILLE SUPERSPAR
 Date Received: SPAR A/C 10, 10075
 Signature: GOODS RECEIVED BY: [Signature]
SIGNATURE: [Signature]
DATE: 23-4-2025