



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-206730
 Order Number: SQ187068
 Customer Ref: Bradley 0735423106
 Invoice Date: 15-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS410
 Currency: ZAR

BILL TO:	SHIP TO:
Tops @ Knowles - 102832 - KZN 22 Chancery Lane Pinetown KWAZULU NATAL South Africa Tel: 031 705 8251	Tops @ Knowles - 102832 - KZN 22 Chancery Lane Pinetown KWAZULU NATAL South Africa Tel: 031 705 8251 VAT Number: 4360185153

CUSTOMER REF. NBR.	TERMS	CONTACT
Bradley 0735423106	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BACKPACK JIM : Jim Beam Backpack	24.0000	EACH	0.000	0%	0.00
2	JM1100010 : Jim Beam White 750ml	48.0000	EACH	239.500	1.815%	11 287.35

Liquor Runners Durban
 DEBRIEFED
 Signed _____

SIMPLY TRADING 28 (PTY) LTD T/A
 KNOWLES SUPERSPAR (10283)
 VAT Reg No 4360185153
 Good recieved by..... (Name)
 Signature.....
 Date 23/04/25 GRV 2675

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: 11 287.35 Tax Total: 1 693.10 Total (ZAR): 12 980.45
--	---	---

Received By (Print Name) _____

Date Received: _____

Signature: _____