



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-206742
 Order Number: SQ186885
 Customer Ref: Fanie 0791390727
 Invoice Date: 15-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOP1138
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa	Tops @ Scottburgh - 80054 - KZN 118 Scott Street Scottburgh KWAZULU NATAL 4180 South Africa Tel: 0399761770 VAT Number: 4640207561

CUSTOMER REF. NBR.	TERMS	CONTACT
Fanie 0791390727	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	48.0000	EACH	239.500	3.268%	11 120.31
2	BACKPACK JIM : Jim Beam Backpack	24.0000	EACH	0.000	0%	0.00

SUPERSPAR Scottburgh
 Store Code: 80054
 GOODS RECEIVED BY: *Ray* (Name)
 SIGNATURE: *[Signature]*
 DATE: *22/04/25* GRV No: *709*
 In the event of queries our claim no/s
 refer/s.

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: 11 120.31 Tax Total: 1 668.05 Total (ZAR): 12 788.36
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Received By (Print Name) _____

Date Received: _____

Signature: _____