

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: RGOO05467
 Invoice Number: INV-207140
 Order Number: SQ187516
 Customer Ref: Tracy 0832338250
 Invoice Date: 22-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS151
 Currency: ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 Mt Edgecombe 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Richdens - 116582 - KZN 7 Hospital Rd Richdens Village Centre, Hillcrest Durban KWAZULU NATAL 3610 South Africa Tel: 317615540 VAT Number: 4360185153

CUSTOMER REF. NBR.	TERMS	CONTACT
Tracy 0832338250	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	6.0000	EACH	126.000	2.761%	735.13
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	6.0000	EACH	126.000	2.761%	735.13
3	FF1100010 : Freddy Fleet Gin London Dry 750ml	33.0000	EACH	148.000	30%	3 418.80
4	FF2100150 : Freddy Fleet Gin Outrageous Orange 750ml	20.0000	EACH	148.000	30%	2 072.00
5	FF3100100 : Freddy Fleet Gin Brilliant Berry 750ml	30.0000	EACH	148.000	30%	3 108.00

Liquor Runners Durban
 DEBRIEFED

Signed _____

RICHDENS TOPS & SUPERSPAR
Store Code: 11658

GOODS RECEIVED BY: _____ (NAME)

SIGNATURE: _____

DATE: 22/4/2025 GRV No: 129100

In the event of enquiries our claim no/s _____

..... Refer/s

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: 10 069.06 Tax Total: 1 510.36 Total (ZAR): 11 579.42
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Received By (Print Name) _____

Date Received: _____

Signature: _____