



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: RGO005467
 Invoice Number: INV-207232
 Order Number: SQ187680
 Customer Ref: Rene +27 74 777 5041
 Invoice Date: 22-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS071
 Currency: ZAR

| BILL TO: | SHIP TO: |
|---|--|
| SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE KWAZULU NATAL 4300 South Africa | Tops @ Kensington Square Superspar - 100722 - KZN 53A Kensington Drive Durban North Durban KWAZULU NATAL South Africa Tel: 031 563 1061 VAT Number: 4180175251 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|----------------------|------------------------|---------|
| Rene +27 74 777 5041 | 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 | 3.268% | 5 560.16 |
| 2 | BACKPACK JIM : Jim Beam Backpack | 12.0000 | EACH | 0.000 | 0% | 0.00 |

TOPS AT KENSINGTON SQUARE
 A/C NO.
 GOODS RECEIVED BY: *Liyadeta* (NAME)
 SIGNATURE: *[Signature]*
 DATE: *22/04/2025* GRV NO.
 in the event of queries our claim no/s. refer/s

Signed
 Liquor Runners Durban
 DEBRIEFED

| | | |
|--|---|---|
| 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: 5 560.16 Tax Total: 834.02 Total (ZAR): 6 394.18 |
|--|---|---|

Received By (Print Name) _____
 Date Received: _____
 Signature: _____