



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-207329
 Order Number: SQ187794
 Customer Ref: 430264
 Invoice Date: 23-Apr-2025
 Due Date: 16-May-2025
 Customer ID: TOPS396
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE KWAZULU NATAL 4300 South Africa Attn: Spar Eastern Cape	Tops @ Waterloo - 113102 - KZN 1 Waterloo Rd Verulam KWAZULU NATAL South Africa Tel: 032 948 1110 VAT Number: 4770257048

CUSTOMER REF. NBR.	TERMS	CONTACT
430264	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	2.0000	EACH	126.000	0%	252.00
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	2.0000	EACH	126.000	0%	252.00
3	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	6.0000	EACH	192.500	0%	1 155.00

Signed
 Liquor Runners Durban
 DEBRIEFED

WATERLOO SUPERSPAR & TOPS
SPAR A/C No. 11310

GOODS RECEIVED BY: Saishy (Name)

SIGNATURE: [Signature]

DATE: 25/04/25 GRV No: 4581

In the event of queries our claims no's: 1875

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: 1 659.00 Tax Total: 248.85 Total (ZAR): 1 907.85
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Received By (Print Name) _____

Date Received: _____

Signature: _____