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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: RG0005467
Invoice Number: INV-205842
Order Number: SQ186128
Customer Ref: Stanley +27 61 405 9868
Invoice Date: 04-Apr-2025
Due Date: 16-May-2025
Customer ID: TOPS249
Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgcombe 4300 South Africa	Tops @ Bluff - 116272 - KZN 884 Bluff Road Grosvenor Bluff KWAZULU NATAL 4301 South Africa Tel: 031 466 3281 VAT Number: 4530280736

CUSTOMER REF. NBR.	TERMS	CONTACT
Stanley +27 61 405 9868	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	6.0000 ✓	EACH	181.000	0%	1 086.00
2	JM1100010 : Jim Beam White 750ml	12.0000 ✓	EACH	239.500	3.631%	2 769.65
3	LU1100150 : Lupini Black 750ml	3.0000 ✓	EACH	188.500	0%	565.50
4	JB GLASSES : Jim Beam Glasses	12.0000 ✓	EACH	0.000	0%	0.00

Liquor Runners Durban
DEBRIEFED
Signed _____

BLUFF TOPS
SPAR A/C: 11627

GOODS RECEIVED BY: [Signature] (NAME)
SIGNATURE: _____
DATE: 09-04-25 GRV No: 7991
In the event queries our claim he/she _____
Refers to: _____

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: 4 421.15 Tax Total: 663.17 Total (ZAR): 5 084.32
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Received By (Print Name) _____

Date Received: _____

Signature: _____