

20110



Truman and Orange
Fairweather House
31 Francis Street, Woodstock
Cape Town, 7915
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-222259
Order Number: SQ202918
Customer Ref: Siya
Invoice Date: 14-Oct-2025
Due Date: 16-Nov-2025
Customer ID: TOPS702
Currency: ZAR

BILL TO:	SHIP TO:
Tops @ Crossways - 46075 - EC PO Box 11217 Algoa Park 8005 South Africa Tel: 043 737 4526	Tops @ Crossways - 46075 - EC 1 Schaffli Road Kweleqa East London EASTERN CAPE 5200 South Africa Tel: 043 737 4526 VAT Number: 4940187448

CUSTOMER REF. NBR.		TERMS		CONTACT		
Siya		15 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CC1100530 : Cape Cream Original 750ml	3.0000	EACH ✓	132.500	0%	397.50
2	LU2100150 : Lupini Gold 750ml	3.0000	EACH ✓	188.500	0%	565.50
3	CV4100530 : Cape Velvet Cream White Chocolate 750ml	2.0000	EACH ✓	133.500	0%	267.00

CROSSWAYS TOPS A/C NO 46075

Goods received by:

..... (Name)

Sign:

Date: 17/10/25 Grv No:

IN THE EVENT OF QUERIES OUR CLAIM NO/S

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd	Sales Total:	1 230.00
Please use invoice number as payment reference.	RMB Corporate Banking	Tax Total:	184.50
	Corporate Cheque Account	Total (ZAR):	1 414.50
	Account No: 62935790437		
	Branch Code: 255005		

Received By (Print Name) _____

Date Received: _____

Signature: _____