



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-205394  
Order Number: SQ185580  
Customer Ref: Carla 082 339 1079  
Invoice Date: 31-Mar-2025  
Due Date: 07-Apr-2025  
Customer ID: BARK001  
Currency: ZAR

| BILL TO:                                                                                       | SHIP TO:                                                                                     |
|------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| Bar Keeper<br>103 Strand Street<br>Cape Town WESTERN CAPE<br>South Africa<br>Tel: 082 339 1079 | Bar Keeper<br>103 Strand Street<br>Cape Town WESTERN CAPE<br>South Africa<br>Tel: 0823391079 |
|                                                                                                | VAT Number: 4610279178                                                                       |

| CUSTOMER REF. NBR. |                                                                          | TERMS       |        | CONTACT    |           |                |
|--------------------|--------------------------------------------------------------------------|-------------|--------|------------|-----------|----------------|
| Carla 082 339 1079 |                                                                          | Net 07 Days |        |            |           |                |
| NO.                | ITEM                                                                     | QTY.        | UOM    | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
| 1                  | BT1200010 : Blind Tiger Gin 50ml                                         | 30.0000     | EACH   | 37.000     | 0%        | 1 110.00       |
| 2                  | ROKUGIFT : Roku Balloon Glass Gift                                       | 12.0000     | EACH   | 0.000      | 0%        | 0.00           |
| 3                  | MION-PROBRUT : Mionetto Prosecco Brut 6 x 750ml                          | 2.0000      | CASE06 | 1 229.500  | 5.941%    | 2 312.91       |
| 4                  | RU1100010 : Roku Gin 750ml                                               | 12.0000     | EACH   | 333.000    | 8.356%    | 3 662.09       |
| 5                  | LL5100550 : La Luna Mezcal Cupreata 750ml                                | 2.0000      | EACH   | 887.000    | 10.784%   | 1 582.69       |
| 6                  | LL2100540 : La Luna Mezcal Chino 750ml                                   | 1.0000      | EACH   | 961.000    | 10.858%   | 856.65         |
| 7                  | TI1100010 : Toki Suntory Whisky 750ml                                    | 12.0000     | EACH   | 443.500    | 3.921%    | 5 113.32       |
| 8                  | FVT-LIGHTTON-150ML : Fever Tree Refreshingly Light Tonic Water 3x8x150ml | 6.0000      | CASE24 | 219.500    | 3.2%      | 1 274.86       |
| 9                  | FVT-INDTON-150ML : Fever Tree Indian Tonic Water 3x8x150ml               | 10.0000     | CASE24 | 219.500    | 3.2%      | 2 124.76       |
| 10                 | FT4300000 : Fever-Tree Mediterranean Tonic 3 x 8 x 150ml                 | 1.0000      | CASE24 | 219.500    | 3.2%      | 212.48         |
| 11                 | BT1100010 : Blind Tiger Gin 750ml                                        | 12.0000     | EACH   | 259.000    | 4.029%    | 2 982.78       |
| 12                 | HB1100010 : Hibiki Japanese Harmony 750ml                                | 6.0000      | EACH   | 1 700.000  | 2.046%    | 9 991.31       |
| 13                 | BLOED-GIN : Bloedlemon Original Gin 750ml 43% Alc                        | 12.0000     | EACH   | 300.000    | 3.478%    | 3 474.79       |

Ugiper Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004927

Continued...

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|                                                                                                |             |                                                                                                                            |            |                   |                  |                       |
|------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------|------------|-------------------|------------------|-----------------------|
| <b>BILL TO:</b>                                                                                |             | <b>SHIP TO:</b>                                                                                                            |            |                   |                  |                       |
| Bar Keeper<br>103 Strand Street<br>Cape Town WESTERN CAPE<br>South Africa<br>Tel: 082 339 1079 |             | Bar Keeper<br>103 Strand Street<br>Cape Town WESTERN CAPE<br>South Africa<br>Tel: 0823391079<br><br>VAT Number: 4610279178 |            |                   |                  |                       |
| <b>CUSTOMER REF. NBR.</b>                                                                      |             | <b>TERMS</b>                                                                                                               |            | <b>CONTACT</b>    |                  |                       |
| Carla 082 339 1079                                                                             |             | Net 07 Days                                                                                                                |            |                   |                  |                       |
| <b>NO.</b>                                                                                     | <b>ITEM</b> | <b>QTY.</b>                                                                                                                | <b>UOM</b> | <b>UNIT PRICE</b> | <b>TPR DISC.</b> | <b>EXTENDED PRICE</b> |

|                                                                         |                                                                                                                                                   |                                                                         |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|
| Payment Details :<br>Please use invoice number as<br>payment reference. | Bank Details : Truman and Orange (Pty) Ltd<br>RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Sales Total: 34 698.64<br>Tax Total: 5 204.80<br>Total (ZAR): 39 903.44 |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------|

Received By (Print Name) Christine  
Date Received: 04/04/25  
Signature: [Signature]

Truman and Orange (Pty) Ltd  
is a registered National Supplier  
REG. NO. R0004327