

8.



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-220286  
Order Number: SQ200903  
Customer Ref: Bob  
Invoice Date: 30-Sep-2025  
Due Date: 15-Oct-2025  
Customer ID: BLBO065  
Currency: ZAR

| BILL TO:                                                                                        | SHIP TO:                                                                                        |
|-------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------|
| Bob's Blue Bottle<br>Loxton Rd,<br>Newcastle KWAZULU NATAL<br>South Africa<br>Tel: 034 317 2341 | Bob's Blue Bottle<br>Loxton Rd,<br>Newcastle KWAZULU NATAL<br>South Africa<br>Tel: 034 317 2341 |

| CUSTOMER REF. NBR. |                                         | TERMS       | CONTACT |            |           |                |
|--------------------|-----------------------------------------|-------------|---------|------------|-----------|----------------|
| Bob                |                                         | Net 15 Days |         |            |           |                |
| NO.                | ITEM                                    | QTY.        | UOM     | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
| 1                  | BER-BRAN-750 : Bertrams VO Brandy 750ml | 36.0000     | EACH    | 181.000    | 4.804%    | 6 202.97       |

Liquor Runners Durban  
DEBRIEFED  
Signed \_\_\_\_\_

|                                                                         |                                                                                                                                                   |                                                                     |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| 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: 6 202.97<br>Tax Total: 930.45<br>Total (ZAR): 7 133.42 |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|

Received By (Print Name) PSWCH  
Date Received: 08/10/25  
Signature: [Signature]