



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-211508
 Order Number: SQ191952
 Customer Ref: PO 2022
 Invoice Date: 13-Jun-2025
 Due Date: 16-Jul-2025
 Customer ID: IKHW008
 Currency: ZAR

BILL TO:	SHIP TO:
Ikhwezi Foods (Pty) Ltd t/a Ultra Liquors Umzimkhulu 21 River Bend Road Umzimkhulu KWAZULU NATAL 3297 South Africa Tel: 039 201 0469	Ikhwezi Foods (Pty) Ltd t/a Ultra Liquors Umzimkhulu 21 River Bend Road Umzimkhulu KWAZULU NATAL 3297 South Africa Tel: 039 201 0469 VAT Number: 4720105826

CUSTOMER REF. NBR.		TERMS	CONTACT			
PO 2022		Disc. 15 Days from Statement - 1.5%				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	72.0000	EACH	192.500	5.421%	13 108.65
2	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	24.0000	EACH	59.500	5.115%	1 354.96
3	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	181.000	2.402%	2 119.83

RECEIVED
 DATE: 18/06/25
 BY: _____ RFC: _____
 1st CHECK: CASH 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS UMZIMKHULU

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: 16 583.44 Tax Total: 2 487.52 Total (ZAR): 19 070.96
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Received By (Print Name) _____

Date Received: _____

Signature: _____

Liquor Runners Durban
DEBRIEFED

Signed 