



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

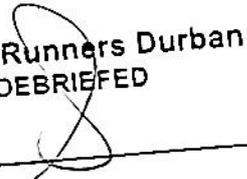
TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-207237
 Order Number: SQ187682
 Customer Ref: Damian +27 81 530 0956
 Invoice Date: 23-Apr-2025
 Due Date: 31-May-2025
 Customer ID: ELLI002
 Currency: ZAR

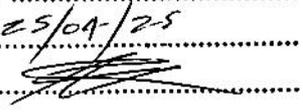
BILL TO:	SHIP TO:
Ellicodor 52 (Pty) Ltd t/a Durban North Liquor Distributors - Phoenix P. O Box 22297 Durban KWAZULU NATAL 4022 South Africa Tel: 031 579 1306	Ellicodor 52 (Pty) Ltd t/a Durban North Liquor Distributors - Phoenix 27 Aberdare Drive Phoenix Industrial Park Phoenix KWAZULU NATAL 4068 South Africa Tel: 031 579 1306 VAT Number: 4860252589

CUSTOMER REF. NBR.	TERMS	CONTACT
Damian +27 81 530 0956	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	FVT-LIGHTTON-200ML : Fever Tree Refreshingly Light Tonic Water 6x4x200ml	2.0000	CASE24	372.000	2.1%	728.38
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	48.0000	EACH	192.500	3.614%	8 906.07
3	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	24.0000	EACH	126.000	2.761%	2 940.51

Liquor Runners Durban
 DEBRIEFED
 Signed 

Moses 927FS
MOSES
25/04/2025
Liquor Runner

DURBAN NORTH LIQUOR DISTRIBUTIONS	
RECEIVED BY	<i>NASH</i>
DATE	<i>25/04/25</i>
SIGNED	
CHECKED BY	
CASH <input type="checkbox"/>	EFT <input type="checkbox"/>

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: 12 574.96 Tax Total: 1 886.24 Total (ZAR): 14 461.20
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Received By (Print Name): _____
 Date Received: _____
 Signature: _____