



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-207684
 Order Number: SQ188185
 Customer Ref: Theresa 0722346440
 Invoice Date: 29-Apr-2025
 Due Date: 08-May-2025
 Customer ID: SPOT001
 Currency: ZAR

BILL TO:	SHIP TO:
Spot on Bottle Store CC Shop LG 30 Murchison Mall Ladysmith KWAZULU NATAL 3370 South Africa Tel: 036 637 2501	Spot on Bottle Store Shop LG 30 Murchison Mall Ladysmith KWAZULU NATAL 3370 South Africa Tel: 036 6372501 VAT Number: 4230264592

CUSTOMER REF. NBR.	TERMS	CONTACT
Theresa 0722346440	Disc. within 7 days of Invoice - 1%	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	59.500	5.115%	677.48
2	LU2100150 : Lupini Gold 750ml	2.0000	EACH	188.500	0%	377.00
3	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	181.000	2.402%	2 119.83

Liquor Runners Durban
 DEBRIEFED

Signed _____

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: 3 174.31 Tax Total: 476.15 Total (ZAR): 3 650.46
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Received By (Print Name) Teresa
 Date Received: 03/05/25
 Signature: [Handwritten Signature]