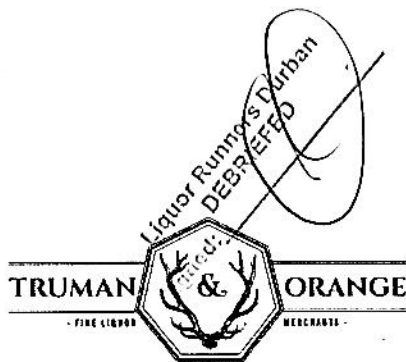




Truman and Orange
30 Hudson Street
De Waterkant
Cape Town, 8001
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-193841
Order Number: SQ174100
Customer Ref: 101#000010056
Invoice Date: 26-Nov-2024
Due Date: 16-Dec-2024
Customer ID: ULTR034
Currency: ZAR

BILL TO:		SHIP TO:			
Newcastle Kings Hotel T/A Ultra Liquors Newcastle 9 Harding Street Newcastle KWAZULU NATAL 2940 South Africa Tel: 034 312 6101		Newcastle Kings Hotel T/A Ultra Liquors Newcastle 9 Harding Street Newcastle KWAZULU NATAL South Africa Tel: 034 312 6101			
		VAT Number: 4880106556			
CUSTOMER REF. NBR.		TERMS		CONTACT	
101#000010056		Disc. 15 Days from Statement - 1.5%			

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	24.0000	EACH	181.000	6.245%	4 072.72
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	24.0000	EACH	181.500	3.354%	4 209.90
3	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	36.0000	EACH	173.500	7.017%	5 807.72
4	LU4100150 : Lupini Inferno 750ml	6.0000	EACH	185.000	6.58%	1 036.96
5	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	12.0000	EACH	161.000	3.241%	1 869.38
6	TC1100010 : Teachers Whisky 750ml	12.0000	EACH	213.910	2.439%	2 504.31

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: 19 500.99 Tax Total: 2 925.15 Total (ZAR): 22 426.14
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Received By (Print Name) _____

Date Received: _____

Signature: _____

KINGS (PTY) LTD

2024-12-02

RECEIVED