



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-196751
Order Number: SQ176951
Customer Ref: Damian +27 81 530 0956
Invoice Date: 19-Dec-2024
Due Date: 31-Jan-2025
Customer ID: ELLI002
Currency: ZAR

BILL TO:		SHIP TO:	
Ellicodor 52 T/A Durban North Discount Liquors - Phoenix 14 Acult Ave Rosehill Durban KWAZULU NATAL South Africa Tel: 031 579 1306		Ellicodor 52 T/A Durban North Discount Liquors - Phoenix 27 Aberdare Drive Phoenix Industrial Park Phoenix KWAZULU NATAL 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	JM1100010 : Jim Beam White 750ml	36.0000	EACH	224.340	4.651%	7 700.61
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	36.0000	EACH	118.500	5.87%	4 015.59
3	MS1200030 : Makers Mark 750ml	36.0000	EACH	335.120	3.892%	11 594.78
4	SH1100010 : Sipsmith Gin 750ml	6.0000	EACH	224.340	4.651%	1 283.44
5	LU4100150 : Lupini Inferno 750ml	12.0000	EACH	185.000	5.64%	2 094.79
6	LU1100150 : Lupini Black 750ml	12.0000	EACH	185.000	5.64%	2 094.79
7	HB1100010 : Hibiki Japanese Harmony 750ml	3.0000	EACH	1 530.430	0%	4 591.29

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX

Received by : ANESHA

Date : 19/12/24

Sign : VH

Checked by : _____

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 33 375.29 Tax Total: 5 006.29 Total (ZAR): 38 381.58
Please use invoice number as payment reference.		

Received By (Print Name): _____

Date Received: _____

Signature: _____