



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-197038
Order Number: SQ177212
Customer Ref: Praveen +27 82 319 3060
Invoice Date: 23-Dec-2024
Due Date: 31-Jan-2025
Customer ID: BLBO059
Currency: ZAR

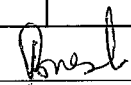
BILL TO:		SHIP TO:	
Blue Bottle @ Village Liquors - Umhlanga - KZN Lagoon Road Umhlanga KWAZULU NATAL South Africa Attn: PraveenTel: 087 288 4234 JULIE		Blue Bottle @ Village Liquors - Umhlanga - KZN Lagoon Road Umhlanga KWAZULU NATAL South Africa Attn: PraveenTel: 087 288 4234 JULIE VAT Number: 4580223834	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Praveen +27 82 319 3060	Disc. 30 Days from Statement - 2.5%		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	2.0000	EACH	118.500	0%	237.00
2	LG6101010 : Laphroaig Select Carton 750ml	1.0000	EACH	459.120	0%	459.12
3	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	2.0000	EACH	161.000	0%	322.00
4	TC1100010 : Teachers Whisky 750ml	6.0000	EACH	213.910	0%	1 283.46
5	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	2.0000	EACH	118.500	0%	237.00
6	CV4100530 : Cape Velvet Cream White Chocolate 750ml	3.0000	EACH	129.500	0%	388.50

UMHLANGA RUCKS SUPERSPAC
SPAR A/C No. 11134
DATE: 27.12.24
GRV No: 56220 SEQ No:
NAME:
In the event of queries our claims no/s.

Signed: 
Liquor Runners Durban
DEBITED

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: 2 927.08 Tax Total: 439.06 Total (ZAR): 3 366.14
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Received By (Print Name) 

Date Received: 27/12/24

Signature: 