



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: RGO005467  
 Invoice Number: INV-198113  
 Order Number: SQ178324  
 Customer Ref: Stephen 0825729027  
 Invoice Date: 06-Jan-2025  
 Due Date: 16-Feb-2025  
 Customer ID: ULTR038  
 Currency: ZAR

BILL TO:		SHIP TO:	
Collins and Boffa CC T/A Ultra Liquors Umzinto Ixopo Road Umzinto North KWAZULU NATAL 4300 South Africa Tel: 039 974 2077		Collins and Boffa CC T/A Ultra Liquors Umzinto Ixopo Road Umzinto North KWAZULU NATAL 4300 South Africa Tel: 039 974 2077  VAT Number: 4520104680	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Stephen 0825729027	Disc. 15 Days from Statement - 1.5%		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU2100150 : Lupini Gold 750ml	6.0000	EACH	185.000	5.64%	1 047.40
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	24.0000	EACH	118.500	2.935%	2 760.53
3	LU1100150 : Lupini Black 750ml	6.0000	EACH	185.000	5.64%	1 047.40
4	MONT-RUM-750 : Montego Rum 750ml 43% Alc	12.0000	EACH	161.000	8.102%	1 775.47
5	JM1100010 : Jim Beam White 750ml	12.0000	EACH	224.340	0%	2 692.08

Liquor Runners Durban  
 DEERNIEFFO  
 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: 9 322.88 Tax Total: 1 398.43 Total (ZAR): 10 721.31
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Received By (Print Name) ASAY  
 Date Received: 14/01/25  
 Signature: \_\_\_\_\_