



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-198352
Order Number: SQ178552
Customer Ref: K306000004922
Invoice Date: 07-Jan-2025
Due Date: 28-Feb-2025
Customer ID: NORM007
Currency: ZAR

BILL TO:	SHIP TO:
Norman Goodfellows Cornubia Unit 11 Vision Business Park 5 Tottun Road Cornubia VERULAM KWAZULU NATAL South Africa Tel: 011 788 4814	Norman Goodfellows Cornubia Ushukela, 1 Sundew Road Cornubia Verulam KWAZULU NATAL South Africa Tel: 011 788 4814 VAT Number: 4050261454

CUSTOMER REF. NBR.	TERMS	CONTACT
K306000004922	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	TI1100010 : Toki Suntory Whisky 750ml	18.0000	EACH	417.380	0%	7 512.84
2	RU1100010 : Roku Gin 750ml	6.0000	EACH	310.340	0%	1 862.04
3	MS2100040 : Makers 46 750ml	6.0000	EACH	499.120	0%	2 994.72
4	NKD-GROUSE : Naked Malt 750ml	6.0000	EACH	355.000	0%	2 130.00
5	HB1100010 : Hibiki Japanese Harmony 750ml	6.0000	EACH	1 530.430	0%	9 182.58
6	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	243.500	12%	1 285.68
7	AN2100010 : Auchentoshan American Oak 750ml	6.0000	EACH	370.780	0%	2 224.68
8	Group and Document Discount	0.0000		0.000	0%	-2 590.69

Liquor Runners Darban
DEBRIEFED

NORMAN GOODFELLOWS

KZN WAREHOUSE

STOCK RECEIVED BY:

NAME: SYABANGA Cele

SIGNATURE: [Signature]

DATE: 10/01/25

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: 24 601.85 Tax Total: 3 690.28 Total (ZAR): 28 292.13
--	---	---

Received By (Print Name) _____

Date Received: _____

Signature: _____