



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: RGOO05467
 Invoice Number: INV-199364
 Order Number: SQ179624
 Customer Ref: Damian +27 81 530 0956
 Invoice Date: 17-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: ELLI002
 Currency: ZAR

BILL TO:	SHIP TO:
Ellicodor 52 T/A Durban North Discount Liquors - Phoenix 14 Acutt 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

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	60.0000	EACH	224.340	4.651%	12 834.36
2	LU1100150 : Lupini Black 750ml	18.0000	EACH	185.000	7.051%	3 095.20
3	LU4100150 : Lupini Inferno 750ml	12.0000	EACH	185.000	7.051%	2 063.47
4	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	60.0000	EACH	118.500	5.87%	6 692.64
5	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	48.0000	EACH	56.000	3.882%	2 583.65

DURBAN NORTH LIQUOR DISTRIBUTORS PHOENIX
 Received by : NASH
 Date : 24/01/25
 Sign : [Signature]
 Checked by : _____

LIQUOR IMPORTERS DURBAN
DEBRIEFED
 DATE: _____
 SIGNATURE: _____

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: 27 269.32 Tax Total: 4 090.40 Total (ZAR): 31 359.72
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____