



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-199866
 Order Number: SQ180165
 Customer Ref: 201#000001688
 Invoice Date: 22-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: IKHW007
 Currency: ZAR

BILL TO:	SHIP TO:
Ikhwezi Foods (Pty)Ltd t/a Ultra Liquors UmhlaliKokstad P.O Box 608 Ballito KWAZULU NATAL 4420 South Africa	Ikhwezi Foods (Pty) Ltd t/a Ultra Liquors Umhlali Erf 1593 - Shakas Head Building C - 1 North Point Avenue Umhlali KwaDukuza KWAZULU NATAL 4390 South Africa Tel: 082 744 2490 VAT Number: 4720105826

CUSTOMER REF. NBR.	TERMS	CONTACT
201#000001688	Disc. 15 Days from Statement - 1.5%	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	TA2100010 : Tamnavulin Sherry Cask 750ml	1.0000	EACH	407.000	0%	407.00
2	LG6101010 : Laphroaig Select Carton 750ml	2.0000	EACH	503.000	0%	1 006.00
3	KN1200010 : Kilbeggan Irish Whiskey 750ml	6.0000	EACH	244.000	0%	1 464.00
4	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	2.0000	EACH	303.000	4.31%	579.88

LIQUOR FINANCIAL CONTROL
 DEBRIEFER
 DATE: _____
 TIME: _____

RECEIVED
 DATE: 24/01/2025
 GRV: 240111 RFC: _____
 1st CHECK: *over* 2nd CHECK: _____
IKHWEZI FOODS (PTY) LTD
ULTRA LIQUORS UMHLALI

IKHWEZI FOODS (PTY) LTD
ONLY OUTERS CHECKED
 WE RESERVE THE RIGHT TO
 CLAIM FOR ANY SHORTAGES OR
 DAMAGES ONCE THE INSIDE
 CONTENTS HAVE BEEN CHECKED

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: 3 456.88 Tax Total: 518.53 Total (ZAR): 3 975.41
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____