



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-200473
 Order Number: SQ180718
 Customer Ref: Justyn +27 82 296 0767
 Invoice Date: 30-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: BOBO001
 Currency: ZAR

BILL TO:	SHIP TO:
Booths Bottlestore (Pty) Ltd - (South) P. O. Box 12381 JACOBS 4026 South Africa Tel: 082 296 0767 (Director)	Booths Bottlestore (Pty) Ltd - (South) 31 Brighton Rd Bluff Durban KWAZULU NATAL 4052 South Africa Tel: 082 296 0767 (Director) VAT Number: 4530187410

CUSTOMER REF. NBR.	TERMS	CONTACT
Justyn +27 82 296 0767	Disc within 15 days of Invoice - 2.5%	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LG4201010 : Laphroaig 10YO Carton 750ml	12.0000	EACH	665.500	0%	7 986.00
2	LU1100150 : Lupini Black 750ml	18.0000	EACH	185.000	5.64%	3 142.19
3	Group and Document Discount	0.0000		0.000	0%	-556.41

Product Runners of
 WEBRIEFED

BOOTH'S BOTTLE STORE (SOUTH) (PTY) LTD

DATE: 04/02
 RECEIVED BY: [Signature]
 PROCESSED BY: [Signature]
 CHECKED BY: [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: 10 571.78 Tax Total: 1 585.77 Total (ZAR): 12 157.55
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

17/Jan/20
 [Signature]