



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-200912
 Order Number: SQ181091
 Customer Ref: Prema +27 69 595 3022
 Invoice Date: 05-Feb-2025
 Due Date: 07-Mar-2025
 Customer ID: BLBO173
 Currency: ZAR

BILL TO:	SHIP TO:
Jerpis Trading (Pty) Ltd t/a Montford Blue Bottle Liquor Express Shop 22 Montford Shopping Centre Montford Chatsworth KWAZULU NATAL 4092 South Africa Tel: 031 404 8727	Jerpis Trading (Pty) Ltd t/a Montford Blue Bottle Liquor Express Shop 22 Montford Shopping Centre Montford Chatsworth KWAZULU NATAL 4092 South Africa Tel: 031 404 8727 VAT Number: 4020105823

CUSTOMER REF. NBR.	TERMS	CONTACT
Prema +27 69 595 3022	Net 30 days	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	0%	2 874.00
2	JB GLASSES : Jim Beam Glasses	12.0000	EACH	0.000	0%	0.00
3	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	3.0000	EACH	173.500	0%	520.50

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: 3 394.50 Tax Total: 509.18 Total (ZAR): 3 903.68
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Received By (Print Name) SHAKILIA
 Date Received: 11/02/25
 Signature: [Signature]