



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-201870
 Order Number: SQ182059
 Customer Ref: Lungile 0606562678
 Invoice Date: 17-Feb-2025
 Due Date: 26-Feb-2025
 Customer ID: LIQU250
 Currency: ZAR

BILL TO:	SHIP TO:
Liquor City 74 (Pty) Ltd t/a Liquor City Hillcrest Shop 11 The Junction On Inanda 9 Inanda Road Hillcrest, Durban KWAZULU NATAL 3610 South Africa Tel: 072 514 6325	Liquor City 74 (Pty) Ltd t/a Liquor City Hillcrest Shop 11 The Junction On Inanda 9 Inanda Road Hillcrest, Durban KWAZULU NATAL 3610 South Africa Tel: 072 514 6325 VAT Number: 4090319395

CUSTOMER REF. NBR.	TERMS	CONTACT
Lungile 0606562678	Disc. within 7 days of Invoice - 1%	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	24.0000	EACH	239.500	0%	5 748.00
2	JB GLASSES : Jim Beam Glasses	48.0000	EACH	0.000	0%	0.00

Signed
DEBRIS/fgg
 Liquor Runners Durban

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: 5 748.00 Tax Total: 862.20 Total (ZAR): 6 610.20
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Received By (Print Name) Lungile
 Date Received: 20/02/2025
 Signature: [Signature]