



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-202258
 Order Number: SQ182459
 Customer Ref: Justyn +27 82 296 0767
 Invoice Date: 21-Feb-2025
 Due Date: 10-Mar-2025
 Customer ID: BOBO001
 Currency: ZAR

BILL TO:	SHIP TO:
Booths Bottlestore (Pty) Ltd - (South) P. O. Box 12361 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	LU2100150 : Lupini Gold 750ml	12.0000 ✓	EACH	185.000	3.76%	2 136.53
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	60.0000 ✓	EACH	118.500	2.935%	6 901.32
3	MION-PROBRUT : Mionetto Prosecco Brut 6 x 750ml	5.0000 ✓	CASE06	1 188.500	6.146%	5 577.27
4	Group and Document Discount	0.0000		0.000	0%	-730.76

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: 13 884.35 Tax Total: 2 082.65 Total (ZAR): 15 967.01
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Received By (Print Name) SIDNEY
 Date Received 25/2/25
 Signature: [Signature]