

F11

TAX Invoice



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

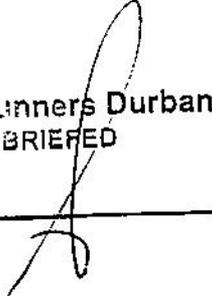
VAT Number: 468 026 6949
 Distributor NLA: RGO005467
 Invoice Number: INV-202289
 Order Number: SQ182494
 Customer Ref: Damlan +27 81 530 0956
 Invoice Date: 21-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: ELLI002
 Currency: ZAR

BILL TO:	SHIP TO:
Ellicodor 52 (Pty) Ltd t/a Durban North Liquor Distributors - Phoenix P. O Box 22297 Durban KWAZULU NATAL 4022 South Africa Tel: 031 579 1306	Ellicodor 52 (Pty) Ltd t/a Durban North Liquor Distributors - Phoenix 27 Aberdare Drive Phoenix Industrial Park Phoenix KWAZULU NATAL 4068 South Africa Tel: 031 579 1306 VAT Number: 4860252589

CUSTOMER REF. NBR.	TERMS	CONTACT
Damian +27 81 530 0956	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	60.0000 ✓	EACH	118.500	7.338%	6 588.27
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	60.0000 ✓	EACH	173.500	5.012%	9 888.25

Liquor Runners Durban
 DEBRIEFED

Signed _____


DURBAN NORTH LIQUOR DISTRIBUTORS

RECEIVED BY DEWZIL

DATE 28-02-25

SIGNED [Signature]

CHECKED BY _____

CASH

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: 16 476.52 Tax Total: 2 471.48 Total (ZAR): 18 948.00
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Received By (Print Name) DEWZIL

Date Received: 28-02-25

Signature: [Signature]