Wed

TAX Invoice

VAT Number:	468 026 6949
Distributor NLA:	RGOOO5467
Invoice Number:	INV-202323
Order Number:	SQ182543
Customer Ref:	PO 9751
Invoice Date:	21-Feb-2025
Due Date:	16-Mar-2025
Customer ID:	ROBE002
Currency:	ZAR

TRUMAN & ORANGE

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

BILL TO:

Robinson Liquors t/a Ultra Liquors (PTY) LTD - New Germany
4 Regent Street
New Germany
Durban KWAZULU NATAL
South Africa
Tel: 021 797 4340

SHIP TO:

Robinson Liquors t/a Ulta Liquors (PTY) LTD - New Germany
4 Regent Street
Durban KWAZULU NATAL
South Africa
Tel: 0317053777

VAT Number: 4280101561

CUSTOMER REF. NBR.	TERMS	CONTACT
PO 9751	Disc. 15 Days from Statement - 1.5%	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU4100150 : Lupini Inferno 750ml	6.0000	EACH	185.000	3.76%	1 068.26
2	LU1100150 : Lupini Black 750ml	6.0000	EACH	185.000	3.76%	1 068.26

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: Tax Total: Total (ZAR):	2 136.52 320.48 **2 457.00**

Received By (Print Name) Pradip

Date Received: 26/02/25

Signature: