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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: RGO005467
Invoice Number: INV-202354
Order Number: SQ182555
Customer Ref: 857
Invoice Date: 24-Feb-2025
Due Date: 11-Mar-2025
Customer ID: JOMS001
Currency: ZAR

BILL TO: JOCK MORRISON & SONS (PTY) LTD Old Main Road Hluhluwe KWAZULU NATAL 3960 South Africa Tel: 035 5501295	SHIP TO: JOCK MORRISON & SONS (PTY) LTD Old Main Road Hluhluwe KWAZULU NATAL 3960 South Africa Tel: 0355620108 VAT Number: 4210144368
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CUSTOMER REF. NBR. 857	TERMS Net 15 Days	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	3.0000	EACH	173.500	0%	520.50
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	3.0000	EACH	118.500	0%	355.50
3	TM1100010 : Tommy Ballard Whiskey 750ml	2.0000	EACH	217.100	0%	434.20
4	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	3.0000	EACH	161.000	0%	483.00

Liquor Runners Durban
DEBRIEFED
Signed _____

Jock Morrison & Sons Bottle Store Div 4
Vat No: 4210144368
Date: 03/03/2025
GRV Number:
Claim Number:
Received in good order by:
[Signature]
Signature Printed Name
Checked by
[Signature]
Signature Printed Name

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: 1 793.20 Tax Total: 268.98 Total (ZAR): 2 062.18
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Received By (Print Name) _____
Date Received: _____
Signature: _____