

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-202534
 Order Number: SQ182760
 Customer Ref: Matt 0837662333
 Invoice Date: 25-Feb-2025
 Due Date: 16-Mar-2025
 Customer ID: IKHW006
 Currency: ZAR

BILL TO:	SHIP TO:
Ikhwezi Foods (Pty)Ltd T/A Ultra Liquors Kokstad P.O Box 608 Ballito KWAZULU NATAL 4420 South Africa Tel: 0839462104	Ikhwezi Foods (Pty) Ltd t/a Ultra Liquors Kokstad Corner of 2 Hope & Railway Street Kokstad KWAZULU NATAL 4700 South Africa Tel: 0839462104 VAT Number: 4720105826

CUSTOMER REF. NBR.	TERMS	CONTACT
Matt 0837662333	Disc. 15 Days from Statement - 1.5%	

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	JM1100010 : Jim Beam White 750ml	36.0000	EACH	239.500	4.357%	8 246.34
3	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	60.0000	EACH	173.500	5.012%	9 888.25
4	BT1100010 : Blind Tiger Gln 750ml	2.0000	EACH	243.500	0%	487.00
5	BT2100560 : Blind Tiger Blue 750ml	2.0000	EACH	243.500	0%	487.00
6	BT3100560 : Blind Tiger Orange 750ml	2.0000	EACH	243.500	0%	487.00

Liquor Runners Durban
 DEBRIEFED

Signed _____

RECEIVED	
DATE: 28/02/25	
GRV: _____	RFC: _____
SIGN: _____	
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS KOKSTAD	

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: 21 732.12 Tax Total: 3 259.82 Total (ZAR): 24 991.94
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Received By (Print Name) Mosej Tsepel
 Date Received: 28/02/2025
 Signature: [Signature] 28/02/25