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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:	RGOOO5467
Invoice Number:	INV-202557
Order Number:	SQ182781
Customer Ref:	Nick 082 434 5962
Invoice Date:	25-Feb-2025
Due Date:	27-Feb-2025
Customer ID:	DUNV001
Currency:	ZAR

BILL TO:	SHIP TO:
Hatchgate Liquors CC T/A Dunvegan Bottle Store 385 Pietermaritz Street Pietermaritzburg KWAZULU NATAL 3201 South Africa Tel: 033 342 8611	Hatchgate Liquors CC T/A Dunvegan Bottle Store 385 Pietermaritz Street Pietermaritzburg KWAZULU NATAL 3201 South Africa Tel: 033 342 8611 VAT Number: 4100101304

CUSTOMER REF. NBR.	TERMS	CONTACT
Nick 082 434 5962	Disc. paid upfront - 1.25%	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	60.0000	EACH	173.500	3.508%	10 044.82

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd		
Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: Tax Total: Total (ZAR):	10 044.82 1 506.72 11 551.54

Received By (Print Name) NLC

Date Received: 27/2/25

Signature: