

Mon

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: RG0005467
 Invoice Number: INV-202592
 Order Number: SQ182730
 Customer Ref: Bob
 Invoice Date: 25-Feb-2025
 Due Date: 12-Mar-2025
 Customer ID: BLB0065
 Currency: ZAR

| BILL TO: | SHIP TO: |
|---|---|
| Bob's Blue Bottle Loxton Rd, Newcastle KWAZULU NATAL South Africa Tel: 034 317 2341 | Bob's Blue Bottle Loxton Rd, Newcastle KWAZULU NATAL South Africa Tel: 034 317 2341 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|--------------------|-------------|---------|
| Bob | Net 15 Days | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|---|---------|------|------------|-----------|----------------|
| 1 | BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc | 36.0000 | EACH | 173.500 | 5.012% | 5 932.95 |
| 2 | JOHBAN- : John Bannermans Blended Scotch Whisky 750ml 43% alc. | 12.0000 | EACH | 187.000 | 0% | 2 244.00 |

LIQUOR RECEIVED
 05 FEB 2025
 Signed:

| | | |
|--|---|---|
| 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: 8 176.95 Tax Total: 1 226.54 Total (ZAR): 9 403.49 |
|--|---|---|

Received By (Print Name) P. SINGH
 Date Received: 04-03-25
 Signature: