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# TAX Invoice

VAT Number: 468 026 6949  
 Distributor NLA: RG0005467  
 Invoice Number: INV-202837  
 Order Number: SQ183054  
 Customer Ref: Kevin 0823482164  
 Invoice Date: 28-Feb-2025  
 Due Date: 16-Mar-2025  
 Customer ID: IKHW005  
 Currency: ZAR



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

BILL TO:	SHIP TO:
IKHWEZI FOODS (PTY) LTD Suite 9 Silverstone Way Douglas Crowe Drive BALLITO KWAZULU NATAL 4420 South Africa Tel: 036 087 0962/036 737 3323	Ikhwezi Foods - Ultra Liquors Ladysmith 324 Kandahar Avenue Ladysmith KWAZULU NATAL 4420 South Africa Tel: 036 087 0962/036 737 3323  VAT Number: 4720105826

CUSTOMER REF. NBR.	TERMS	CONTACT
Kevin 0823482164	Disc. 15 Days from Statement - 1.5%	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU2100150 : Lupini Gold 750ml	6.0000	EACH	185.000	3.76%	1 068.26
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	36.0000	EACH	173.500	5.012%	5 932.95
3	LU4100150 : Lupini Inferno 750ml	6.0000	EACH	185.000	3.76%	1 068.26
4	BO1100010 : Bowmore 12YO 750ml	2.0000	EACH	562.000	0%	1 124.00

Liquor Runners Durban  
 DEBRIEFED  
 Signed \_\_\_\_\_

**RECEIVED**  
 10/03/25  
 DATE: \_\_\_\_\_  
 GRV: *Mouig* RFC: \_\_\_\_\_  
 SIGN: \_\_\_\_\_  
 IKHWEZI FOODS (PTY) LTD  
 ULTRA LIQUORS LADYSMITH

<b>Payment Details :</b> Please use invoice number as payment reference.	<b>Bank Details :</b> Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	<b>Sales Total:</b> 9 193.47 <b>Tax Total:</b> 1 379.02 <b>Total (ZAR):</b> 10 572.49
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_