

Mon



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: RG0005467
Invoice Number: INV-203164
Order Number: SQ183390
Customer Ref: 101#000010607
Invoice Date: 04-Mar-2025
Due Date: 16-Apr-2025
Customer ID: ULTR034
Currency: ZAR

BILL TO:	SHIP TO:
Newcastle Kings Hotel T/A Ultra Liquors Newcastle 9 Harding Street Newcastle KWAZULU NATAL 2940 South Africa Tel: 034 312 6101	Newcastle Kings Hotel T/A Ultra Liquors Newcastle 9 Harding Street Newcastle KWAZULU NATAL South Africa Tel: 034 312 6101 VAT Number: 4880106556

CUSTOMER REF. NBR.	TERMS	CONTACT
101#000010607	Disc. 15 Days from Statement - 1.5%	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU1100150 : Lupini Black 750ml	6.0000	EACH	188.500	3.69%	1 089.27
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	36.0000	EACH	181.000	3.843%	6 265.59

Liquor Runners Durban
DEBRIEFED
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: 7 354.86 Tax Total: 1 103.23 Total (ZAR): 8 458.09
--	---	---

Received By (Print Name) _____
Date Received: 2025 -03- 10
Signature:

KINGS (PTY) LTD
RECEIVED