

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-203307
 Order Number: SQ183522
 Customer Ref: Maritza +27 73 497 5598
 Invoice Date: 05-Mar-2025
 Due Date: 14-Mar-2025
 Customer ID: LIQU104
 Currency: ZAR

BILL TO:	SHIP TO:
Liquor City St Lucia (Lakeview) 1 McKenzie Street St Lucia KWAZULU NATAL South Africa Tel: 355901006	Liquor City St Lucia (Lakeview) 1 McKenzie Street St Lucia KWAZULU NATAL South Africa Tel: 0834570770 Karel VAT Number: 4690238326

CUSTOMER REF. NBR.	TERMS	CONTACT
Maritza +27 73 497 5598	Disc. within 7 days of Invoice - 1%	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MION-PROBRUT : Micnetto Prosecco Brut 6 x 750ml	1.0000	CASE06	1 229.500	4.668%	1 172.11
2	TB3100010 : Thames Bank Gin Harry's Orange 750ml	1.0000	EACH	236.000	0%	236.00
3	LU2100150 : Lupini Gold 750ml	1.0000	EACH	188.500	0%	188.50
4	CC1100530 : Cape Cream Original 750ml	3.0000	EACH	132.500	0%	397.50
5	BLOED-GIN : Bloedlemoen Original Gin 750ml 43% Alc	2.0000	EACH	300.000	0%	600.00
6	TA1100010 : Tamnavulin Double Cask 750ml	1.0000	EACH	392.000	0%	392.00
7	FF1100010 : Freddy Fleet Gin London Dry 750ml	3.0000	EACH	148.000	0%	444.00

Liquor Runners Durban
 DEBRIEVED
 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: 3 430.11 Tax Total: 514.52 Total (ZAR): 3 944.63
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Received By (Print Name) Maritza
 Date Received: 10/3/25
 Signature: [Signature]