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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-204206  
Order Number: SQ184449  
Customer Ref: 201#000001899  
Invoice Date: 17-Mar-2025  
Due Date: 16-Apr-2025  
Customer ID: IKHW007  
Currency: ZAR

BILL TO:	SHIP TO:
Ikhwezi Foods (Pty)Ltd t/a Ultra Liquors UmhlaliKokstad P.O Box 608 Ballito KWAZULU NATAL 4420 South Africa	Ikhwezi Foods (Pty) Ltd t/a Ultra Liquors Umhlali Erf 1593 - Shakas Head Building C - 1 North Point Avenue Umhlali KwaDukuza KWAZULU NATAL 4390 South Africa Tel: 082 744 2490 VAT Number: 4720105826

CUSTOMER REF. NBR.	TERMS	CONTACT
201#000001899	Disc. 15 Days from Statement - 1.5%	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	KN1200010 : Kilbeggan Irish Whiskey 750ml	12.0000	EACH	244.000	0%	2 928.00
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	3.0000	EACH	126.000	0%	378.00
3	DA4100010 : The Dalmore 12YO 750ml	1.0000	EACH	1 256.000	0%	1 256.00
4	TA1100010 : Tamnavulin Double Cask 750ml	3.0000	EACH	392.000	0%	1 176.00
5	LG6101010 : Laphroaig Select Carton 750ml	3.0000	EACH	503.000	0%	1 509.00
6	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	3.0000	EACH	192.500	0%	577.50

**RECEIVED**  
 DATE: 21/03/2025  
 GRV: 210201 RFC:  
 1st CHECK: [Signature] 2nd CHECK:  
**IKHWEZI FOODS (PTY) LTD**  
**ULTRA LIQUORS UMHLALI**

IKHWEZI FOODS (PTY) LTD  
**ONLY OUTERS CHECKED**  
 WE RESERVE THE RIGHT TO  
 CLAIM FOR ANY SHORTAGES OR  
 DAMAGES ONCE THE INSIDE  
 CONTENTS HAVE BEEN CHECKED

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: 7 824.50 Tax Total: 1 173.68  Total (ZAR): 8 998.18
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_