

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-204945
 Order Number: SQ185254
 Customer Ref: PO 1357
 Invoice Date: 25-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: IKHW009
 Currency: ZAR

BILL TO:	SHIP TO:
Ikhwezi Foods (Pty) Ltd t/a Ultra Liquors Matatiele Unit A Cnr Green & Station Road Matatiele KWAZULU NATAL 4730 South Africa Tel: 039 737 4810	Ikhwezi Foods (Pty) Ltd t/a Ultra Liquors Matatiele Unit A Cnr Green & Station Road Matatiele KWAZULU NATAL 4730 South Africa Tel: 039 737 4810 VAT Number: 4720105826

CUSTOMER REF. NBR.	TERMS	CONTACT
PO 1357	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	188.500	3.69%	1 089.27
2	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	45.0000	EACH	26.500	0%	1 192.50
3	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	24.0000	EACH	168.500	5.161%	3 835.29
4	SEAGIN-750ML : SEAGRAMS_GIN 750ML 43%	24.0000	EACH	192.500	4.517%	4 411.31

RECEIVED
 DATE: 29/03/25
 GRV: *[Signature]* RFC: _____
 1st CHECK: _____ 2nd CHECK: _____
 IKHWEZI FOODS (PTY) LTD
 ULTRA LIQUORS MATATIELE

Liquor Bureau Durban
 Signed: *[Signature]*
 DEBIT CARD

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: 10 528.37 Tax Total: 1 579.26 Total (ZAR): 12 107.63
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Received By (Print Name) _____

Date Received: _____

Signature: _____