

TAX Invoice



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

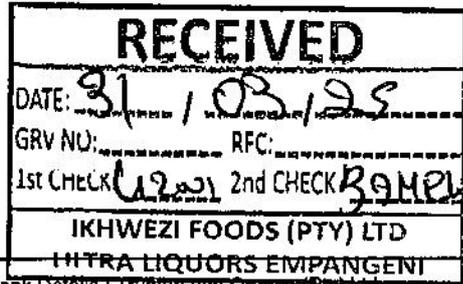
VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-205099
 Order Number: SQ185418
 Customer Ref: 102#000001504
 Invoice Date: 27-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: IKHW002
 Currency: ZAR

| BILL TO: | SHIP TO: |
|--|--|
| IKHWEZI FOODS (PTY) LTD Suite 9 Silverstone Way Douglas Crowe Drive BALLITO KWAZULU NATAL 4420 South Africa Tel: 035 787 1903 | Ikhwezi Foods - Ultra Liquors Empangeni 52 Tanne Road Empangeni Rail Empangeni KWAZULU NATAL South Africa Tel: 035 787 1903 VAT Number: 4720105826 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|--------------------|-------------------------------------|---------|
| 102#000001504 | Disc. 15 Days from Statement - 1.5% | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|---|----------|------|------------|-----------|----------------|
| 1 | CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc | 12.0000 | EACH | 126.000 | 2.761% | 1 470.25 |
| 2 | LU1100150 : Lupini Black 750ml | 6.0000 | EACH | 188.500 | 3.69% | 1 089.27 |
| 3 | CAPEVEL-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc | 12.0000 | EACH | 126.000 | 2.761% | 1 470.25 |
| 4 | LU2100150 : Lupini Gold 750ml | 6.0000 | EACH | 188.500 | 3.69% | 1 089.27 |
| 5 | GH1200010-IMP : Gienbrynth Blue 3YO 750ml - IMP | 120.0000 | EACH | 188.500 | 6.458% | 21 159.20 |
| 6 | BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc | 12.0000 | EACH | 59.500 | 5.115% | 677.48 |
| 7 | BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc | 12.0000 | EACH | 181.000 | 2.402% | 2 119.83 |
| 8 | MONT-RUM-750 : Montego Rum 750ml 43% Alc | 24.0000 | EACH | 168.500 | 5.161% | 3 835.29 |

Handwritten signature and stamp:
 Received by Durban
 RECEIVED



| | | |
|--|---|---|
| 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: 32 910.84 Tax Total: 4 936.63 Total (ZAR): 37 847.47 |
|--|---|---|

Received By (Print Name) _____

Date Received: _____

Signature: _____