

# 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-205186  
 Order Number: SQ185490  
 Customer Ref: PO 12922  
 Invoice Date: 28-Mar-2025  
 Due Date: 16-Apr-2025  
 Customer ID: ROBE018  
 Currency: ZAR

BILL TO:	SHIP TO:
Robinson Liquors t/a Ultra Liquors - Westville 426 Main Road Wynberg Cape Town WESTERN CAPE South Africa Tel: 031 266 4364/60	Robinson Liquors t/a Ultra Liquors(PTY) Westville 40 A Buckingham Terrace Durban KWAZULU NATAL South Africa Tel: 0312664364  VAT Number: 4280101561

CUSTOMER REF. NBR.	TERMS	CONTACT
PO 12922	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	LU1100150 : Lupini Black 750ml	6.0000	EACH	188.500	3.69%	1 089.27
3	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	188.500	2.768%	2 199.39
4	TI1100010 : Toki Suntory Whisky 750ml	6.0000	EACH	443.500	2.353%	2 598.39

*Liquor Runner's Durban*  
 signed *[Signature]*  
 DEBRIEFED

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: 6 976.32 Tax Total: 1 046.45 Total (ZAR): 8 022.77
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Received By (Print Name) Moluduzi  
 Date Received: 02/04/2025  
 Signature: [Signature]