

# 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-205216  
 Order Number: SQ185502  
 Customer Ref: 201#000001945  
 Invoice Date: 28-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#000001945	Disc. 15 Days from Statement - 1.5%	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	188.500	2.768%	2 199.39
2	ROKUGIFT : Roku Balloon Glass Gift	6.0000	EACH	0.000	0%	0.00
3	KN2100010 : Kilbeggan Triple Cask 750ml	1.0000	EACH	399.500	0%	399.50
4	SEAGIN-750ML : SEAGRAMS GIN 750ml	12.0000	EACH	192.500	2.71%	2 247.40
5	JU1100010 : Jura 10YO 750ml	3.0000	EACH	517.500	5.041%	1 474.24
6	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	3.0000	EACH	126.000	0%	378.00
7	RU1100010 : Roku Gin 750ml	6.0000	EACH	333.000	8.356%	1 831.05
8	TA2100010 : Tamnavulin Sherry Cask 750ml	2.0000	EACH	407.000	0%	814.00

**DEBRIEFED**  
 DATE: 04/04/2025  
 TIME: 12:00

**RECEIVED**  
 DATE: 04/04/2025  
 GRV: 0404/1 RFC:  
 1st CHECK: Roka 2nd CHECK:  
**IKHWEZI FOODS (PTY) LTD**  
**ULTRA LIQUORS UMHHLALI**

**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: 256005	Sales Total: 9 343.58 Tax Total: 1 401.54 Total (ZAR): 10 745.12
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_