



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: RGO005467  
 Invoice Number: INV-205374  
 Order Number: SQ185610  
 Customer Ref: 101#000010731  
 Invoice Date: 31-Mar-2025  
 Due Date: 16-Apr-2025  
 Customer ID: ULTR034  
 Currency: ZAR

<b>BILL TO:</b> Newcastle Kings Hotel T/A Ultra Liquors Newcastle 9 Harding Street Newcastle KWAZULU NATAL 2940 South Africa Tel: 034 312 6101	<b>SHIP TO:</b> Newcastle Kings Hotel T/A Ultra Liquors Newcastle 9 Harding Street Newcastle KWAZULU NATAL South Africa Tel: 034 312 6101  VAT Number: 4880106556
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<b>CUSTOMER REF. NBR.</b> 101#000010731	<b>TERMS</b> Disc. 15 Days from Statement - 1.5%	<b>CONTACT</b>
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MONT-RUM-750 : Montego Rum 750ml 43% Alc	12.0000	EACH	168.500	3.096%	1 959.40
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	24.0000	EACH	192.500	4.517%	4 411.31

Liquor Runners Durban  
 DEBRIEFED

Signed \_\_\_\_\_

MANAISI  
 HWC 804 FS

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: 6 370.71 Tax Total: 955.61 Total (ZAR): 7 326.32
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Received By (Print Name) \_\_\_\_\_

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

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

**KINGS (PTY) LTD**  
 2025-04-07  
**RECEIVED**