



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: RG0005467
 Invoice Number: INV-206184
 Order Number: SQ186455
 Customer Ref: K306000005709
 Invoice Date: 09-Apr-2025
 Due Date: 31-May-2025
 Customer ID: NORM007
 Currency: ZAR

BILL TO:	SHIP TO:
Norman Goodfellows Cornubia Unit 11 Vision Business Park 5 Tottun Road Cornubia VERULAM KWAZULU NATAL South Africa Tel: 011 788 4814	Norman Goodfellows Cornubia Ushukela, 1 Sundew Road Cornubia Verulam KWAZULU NATAL South Africa Tel: 011 788 4814 VAT Number: 4050261454

CUSTOMER REF. NBR.	TERMS	CONTACT
K306000005709	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	0%	2 874.00
2	MS1200030 : Makers Mark 750ml	12.0000	EACH	359.000	0%	4 308.00
3	Group and Document Discount	0.0000		0.000	0%	-718.20

NORMAN GOODFELLOWS KZN WAREHOUSE

STOCK RECEIVED BY:
 NAME: Indobuhle Mkhim
 SIGNATURE: [Signature]
 DATE: 11/04/2025

[Handwritten mark]

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: 6 463.80 Tax Total: 969.57 Total (ZAR): 7 433.37
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____