



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-207029
 Order Number: SQ187450
 Customer Ref: PO 3701
 Invoice Date: 17-Apr-2025
 Due Date: 16-May-2025
 Customer ID: IKHW004
 Currency: ZAR

BILL TO:	SHIP TO:
IKHWEZI FOODS (PTY) LTD Suite 9 Silverstone Way Douglas Crowe Drive BALLITO KWAZULU NATAL 4420 South Africa Tel: 033 417 2062	Ikhwezi Foods - Ultra Liquors Greytown Erf 556 Durban Street Greytown KWAZULU NATAL South Africa Tel: 033 417 2062 VAT Number: 4720105826

CUSTOMER REF. NBR.	TERMS	CONTACT
PO 3701	Disc. 15 Days from Statement - 1.5%	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT2100560 : Blind Tiger Blue 750ml	2.0000	EACH	259.000	0%	518.00
2	TC1100010 : Teachers Whisky 750ml	6.0000	EACH	229.500	0%	1 377.00
3	BT1100010 : Blind Tiger Gin 750ml	2.0000	EACH	259.000	0%	518.00
4	JM1100010 : Jim Beam White 750ml	6.0000	EACH	239.500	4.357%	1 374.39
5	MS1200030 : Makers Mark 750ml	6.0000	EACH	359.000	0%	2 154.00
6	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	60.0000	EACH	181.000	3.363%	10 494.78
7	RU1100010 : Roku Gin 750ml	2.0000	EACH	333.000	8.356%	610.35

RECEIVED
DATE: _____
GRV: _____ RFC: _____
SIGN: _____
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS GREYTOWN

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: 255005	Sales Total: 17 046.52 Tax Total: 2 556.98 Total (ZAR): 19 603.50
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Received By (Print Name) MJABULO

Date Received: _____

Signature: _____

Signed
 DEBRIEN
 Liquor Manager
 Greytown Durban