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Truman and Orange
Fairweather House
31 Francis Street, Woodstock
Cape Town, 7915
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-220139
Order Number: SQ200816
Customer Ref: PE-60506
Invoice Date: 29-Sep-2025
Due Date: 08-Oct-2025
Customer ID: SAFW007
Currency: ZAR

BILL TO:	SHIP TO:
Safwasm Umtata P.O.BOX 786 Port Elizabeth EASTERN CAPE South Africa Tel: 0475322966	Safwasm Umtata Cnr Mveliso & Momelizi Street Vulindlela Heights Umtata EASTERN CAPE South Africa Tel: 0475322966 VAT Number: 4630204404

CUSTOMER REF. NBR.		TERMS		CONTACT		
PE-60506		Disc. within 7 days of Invoice - 2.5%				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-200 : Bertrams VO Brandy 200ml	12.0000	EACH ✓	59.500	0%	714.00
2	BER-BRAN-750 : Bertrams VO Brandy 750ml	36.0000	EACH ✓	181.000	5.765%	6 140.35
3	Group and Document Discount	0.0000		0.000	0%	-171.36

SAFWASM UMTATA
GOODS RECEIVED
047-532-2966

Name: C. Mkh
Signature: [Signature]
Date: 06/10/25

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: 6 682.99 Tax Total: 1 002.45 Total (ZAR): 7 685.44
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Received By (Print Name) _____

Date Received: _____

Signature: _____