



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-224800
Order Number: SQ205541
Customer Ref: EC0526102877
Invoice Date: 04-Nov-2025
Due Date: 31-Dec-2025
Customer ID: OKLI012
Currency: ZAR

BILL TO:	SHIP TO:
OK Liquor Meises Halt Gonubie - 2293 Gravenholm Road (R102) Meises Halt Quenera North, Gonubie East London EASTERN CAPE South Africa Tel: 043 555 0431	OK Liquor Meises Halt Gonubie - 2293 Gravenholm Road (R102) Meises Halt Quenera North, Gonubie East London EASTERN CAPE South Africa Tel: 043 555 0431 VAT Number: 4590193324

CUSTOMER REF. NBR.	TERMS	CONTACT
EC0526102877	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU2100150 : Lupini Gold 750ml	1.0000	EACH	188.500	0%	188.50
2	LU3100150 : Lupini Flamethrower 750ml	1.0000	EACH	188.500	0%	188.50
3	BER-BRAN-750 : Bertrams VO Brandy 750ml	6.0000	EACH	181.000	0%	1 086.00
4	LU1100150 : Lupini Black 750ml	2.0000	EACH	188.500	0%	377.00
5	GH1200010 : Glenbrynth Blue 3YO 750ml	3.0000	EACH	188.500	0%	565.50
6	JOHBAN- : John Bannermans Blended Scotch Whisky 750ml 43% alc.	3.0000	EACH	194.500	0%	583.50

OK LIQUOR MEISES HALT GONUBIE
2293

Date: 07/11/25

GRV number: 1734076

Claim number:

VAT No.: 4590193324 No. of cases:

Received in good order by:
Signature: *[Signature]* Printed Name: DANLEY

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: 2 989.00 Tax Total: 448.35 Total (ZAR): 3 437.35
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Received By (Print Name) _____

Date Received: _____

Signature: _____