



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-220694
Order Number: SQ201272
Customer Ref: 1190670300
Invoice Date: 03-Oct-2025
Due Date: 16-Nov-2025
Customer ID: SHOP023
Currency: ZAR

BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa	Checkers Liquorshop Gateway - 38968 1 Palm Boulevard Umhlanga Rocks Durban KWAZULU NATAL 7560 South Africa
	VAT Number: 4420106777

CUSTOMER REF. NBR.	TERMS	CONTACT
1190670300	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JU1100010 : Jura 10YO 750ml	6.0000	EACH	517.500	0%	3 105.00
2	TA1100010 : Tamnavulin Double Cask 750ml	12.0000	EACH	392.000	0%	4 704.00
3	TA2100010 : Tamnavulin Sherry Cask 750ml	6.0000	EACH	407.000	0%	2 442.00

Liquor Runners Durban
DEBRIEFED
Signed _____

CHECKERS HYPER GATEWAY LIQUOR STORE (03090)

GRN No. 005277 DATE 10/10/25

SHORTAGE: RETURN:

CLAIM No. CLAIM No.

No OF CARTONS:

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No. 92903

SIGNATURE OF AUTHORIZED PERSON IS REQUIRED

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 10 251.00 Tax Total: 1 537.65 Total (ZAR): 11 788.65
Please use invoice number as payment reference.		

Received By (Print Name) _____

Date Received: _____

Signature: _____