



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-220706
Order Number: SQ201269
Customer Ref: 1190670091
Invoice Date: 03-Oct-2025
Due Date: 16-Nov-2025
Customer ID: SHOP058
Currency: ZAR

BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 314519660	Checkers LiquorShop Bluff - 36568 Sanlam Shopping Centre 318 Tara Road, Bluff Durban KWAZULU NATAL South Africa Tel: 314519660 VAT Number: 4420106777

CUSTOMER REF. NBR.		TERMS	CONTACT			
1190670091		15 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE

1	LU4100150 : Lupini Inferno 750ml	6.0000	EACH	188.500	0%	1 131.00
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Liquor Runners Durban
DEBRIEFED
Signed _____

CHECKERS LIQUORSHOP BLUFF (36568)
GRN No. 5063 DATE 7-10-25
SHORTAGE: RETAINED:
CLAIM No. 6 CLAIM No:
NO OF CARTONS: 6
CONTENTS NOT CLAIMED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE NO:
SIGNATURE: [Signature] VALID UNTIL: [Blank] QUOTED

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: 1 131.00 Tax Total: 169.65 Total (ZAR): 1 300.65
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Received By (Print Name) _____
Date Received: _____
Signature: _____