



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-207431
 Order Number: SQ187883
 Customer Ref: 1178110128
 Invoice Date: 24-Apr-2025
 Due Date: 16-May-2025
 Customer ID: SHOP088
 Currency: ZAR

BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa	Checkers LiquorShop Galleria - 54651 CNR Moss Kolnik & The N2 Amanzimtoti KWAZULU NATAL South Africa VAT Number: 4420106777

CUSTOMER REF. NBR.	TERMS	CONTACT
1178110128	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

LIQUOR STORE GALLERIA (54651)
 GRN No. ED4634 DATE 29/4/25
 SHORTAGE: _____ RETURNS: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: _____
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 62595
 SIGNATURE INVALID UNLESS GRN No. IS 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: _____

Liquor Runners Durban
 DEBRIEFED Page: 1 of 1
 Signed [Signature]