



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-207631
 Order Number: SQ188109
 Customer Ref: 1178385254
 Invoice Date: 29-Apr-2025
 Due Date: 16-May-2025
 Customer ID: SHOP497
 Currency: ZAR

| BILL TO: | SHIP TO: |
|---|---|
| Shoprite Checkers (Pty) Ltd P. O. Box 215 Cape Town WESTERN CAPE 7560 South Africa | Checkers Liquorshop Cascades - G622 Shop G12 Cascades Lifestyle Centre Cnr Cascades Crescent & Mc Carthy Drive Pietermaritzburg KWAZULU NATAL 3201 South Africa VAT Number: 4420106777 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|--------------------|------------------------|---------|
| 1178385254 | 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 |

LC CASCADES (166226)
 GRN No. 100048 DATE 01-05-25
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No OF CARTONS
CONTENT NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE
 EMPLOYEE No. 21016228
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
 DEBRIEFED
 Signed [Signature]

| | | |
|--|--|--|
| 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 |
|--|--|--|

Received By (Print Name) _____
 Date Received: _____
 Signature: _____