



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-207725  
 Order Number: SQ188078  
 Customer Ref: 1178364544  
 Invoice Date: 29-Apr-2025  
 Due Date: 16-May-2025  
 Customer ID: SHOP018  
 Currency: ZAR

BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa	Checkers DC Canelands - 36102 Canelands DC CNR Glasgow Road & Nyala Road Canelands KWAZULU NATAL 4339 South Africa  VAT Number: 4420106777

CUSTOMER REF. NBR.	TERMS	CONTACT
1178364544	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MS1200030 : Makers Mark 750ml	24.0000	EACH	359.000	0%	8 616.00
2	DONP-AGED RUM : Don Papa Aged Rum 750ml 43% Alc	18.0000	EACH	495.500	0%	8 919.00

<b>SHOPRITE CHECKERS</b>		<b>SHIFT A</b>	
CANELANDS DC 36102			
DATE: 04-05-25	GATEPASS NO: 05766		
INBOUND DEL NO: 0246144302			
SSR NO: 814311785			
GRV NO: 303496	RECEIPT NO: 72134		
NO. OF CARTONS: 5	CLAIM NO: -		
CONTENTS NOT CHECKED			
THE BELOW SIGNATURE IS NOT VALID UNLESS OUR GRV NO. IS QUOTED ABOVE			
RECEIVED BY NAME: Peter			
FULL SIGNATURE:			
STAFF No:			

Liquor Runners Durban  
 DEBRIEFED  
 Signed

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: 17 535.00 Tax Total: 2 630.25 Total (ZAR): 20 165.25
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_