



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-192683
Order Number: SQ172934
Customer Ref: 1165921896
Invoice Date: 15-Nov-2024
Due Date: 16-Dec-2024
Customer ID: SHOP091
Currency: ZAR

BILL TO:		SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 0314090100		Checkers Liquorshop Gillitts - 35025 Shop1, Danish Centre 9 Old Main Road, Gillitts Pinetown Durban KWAZULU NATAL 3603 South Africa Tel: 0314090100
CUSTOMER REF. NBR.	TERMS	CONTACT
1165921896	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU4100150 : Lupini Inferno 750ml	6.0000	EACH	185.000	0%	1 110.00

Liquor Runners Durban
DEBRIEFED
Signed: _____

CHECKERS LIQUORSHOP KLOOF 15/11/24

GRN No. 4002 DATE 21/1/24

SHORTAGE: — RETURNS: —

CLAIM No. — CLAIM No.: —

No. OF CARTONS: —

CONTENTS NOT CHECKED

RECEIVED BY: [Signature]

FULL SIGNATURE: 09788905

EMPLOYEE No: 09788905

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: 1 110.00 Tax Total: 166.50 Total (ZAR): 1 276.50
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Received By (Print Name) _____

Date Received: _____

Signature: _____