



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: RGO005467
Invoice Number: INV-194213
Order Number: SQ174543
Customer Ref: 1167085873
Invoice Date: 29-Nov-2024
Due Date: 16-Dec-2024
Customer ID: SHOP111
Currency: ZAR

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 325252750		Checkers LiquorShop Kwadukuza - 60529 Shop 1, King Shaka Mall Cnr Elizabeth & Voortrekker Street Kwadukuza KWAZULU NATAL South Africa Tel: 325252750 VAT Number: 4420106777	
CUSTOMER REF. NBR.	TERMS	CONTACT	
1167085873	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	TA1100010 : Tamnavulin Double Cask 750ml	6.0000	EACH	392.000	0%	2 352.00
2	LU3100150 : Lupini Flamethrower 750ml	6.0000	EACH	185.000	0%	1 110.00
3	CV4100530 : Cape Velvet Cream White Chocolate 750ml	12.0000	EACH	129.500	0%	1 554.00

LS KING SHAKA (60529)
GRN No. 003786 DATE 6-12-24
SHORTAGE CLAIM No. RETURNS CLAIM No.
No OF CARTONS
RECEIVED BY: CONTENT NOT CHECKED
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Signed: Liquor Runners Durban
DEBRIEFED

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: 5 016.00 Tax Total: 752.40 Total (ZAR): 5 768.40
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Received By (Print Name) _____

Date Received: _____

Signature: _____