



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-194216  
Order Number: SQ174540  
Customer Ref: 1167085766  
Invoice Date: 29-Nov-2024  
Due Date: 16-Dec-2024  
Customer ID: SHOP059  
Currency: ZAR

BILL TO:		SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 359019434		Checkers LiquorShop Boardwalk R/Bay - 31039 9-11 Mark Strasse Street Richardsbay Durban KWAZULU NATAL South Africa Tel: 359019434 VAT Number: 4420106777
CUSTOMER REF. NBR.	TERMS	CONTACT
1167085766	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
2	LU3100150 : Lupini Flamethrower 750ml	6.0000	EACH	185.000	0%	1 110.00

LS BOARDWALK (31/00)

GRN No. 4471 DATE 09/12/24

SHORTAGE CLAIM No. RETURNS CLAIM No.

No OF CARTONS

RECEIVED BY: **CONTENT NOT CHECKED**

FULL SIGNATURE: [Signature]

EMPLOYEE No.

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: 2 220.00 Tax Total: 333.00 Total (ZAR): 2 553.00
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_