



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-194288  
Order Number: SQ174566  
Customer Ref: 1167086060  
Invoice Date: 29-Nov-2024  
Due Date: 16-Dec-2024  
Customer ID: SHOP166  
Currency: ZAR

| BILL TO:   |  | SHIP TO:   |         |
|--|--|--|---------|
| Shoprite Checkers (Pty) Ltd<br>PO Box 215<br>Cape Town WESTERN CAPE 7560<br>South Africa<br>Tel: 334192000 |  | Checkers Liquorshop Scottsville - 92122<br>Shop 10 Scottsville Mall<br>60 Allan Paton Ave Scottsville<br>Scottsville KWAZULU NATAL<br>South Africa<br>Tel: 334192000<br><br>VAT Number: 4420106777 |         |
| CUSTOMER REF. NBR.   |  | TERMS  | CONTACT |
| 1167086060   |  | 15 Days from Statement   |         |

| NO. | ITEM  | QTY.    | UOM  | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|---|---------|------|------------|-----------|----------------|
| 1   | CV4100530 : Cape Velvet Cream White Chocolate 750ml | 12.0000 | EACH | 129.500    | 0%        | 1 554.00       |

CHECKERS LIQUORSHOP SCOTTSVILLE (92122)

GRN No. 00273 DATE 05/12/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

**CONTENTS NOT CHECKED**

RECEIVED BY:

FULL SIGNATURE: [Signature]

EMPLOYEE No: 316734

SIGNATURE OF AUTHORIZED PERSON IS QUOTED

Signature: [Signature]

|  |   |   |
|--|---|---|
| Payment Details :<br>Please use invoice number as payment reference. | Bank Details : Truman and Orange (Pty) Ltd<br>RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Sales Total: 1 554.00<br>Tax Total: 233.10<br><br>Total (ZAR): 1 787.10 |
|--|---|---|

Received By (Print Name) \_\_\_\_\_

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

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