

Truman and Orange 30 Hudson Street De Waterkant Cape Town, 8001 021 035 1629 trumanandorange.com VAT No: 468 0266 949

TAX Invoice 468 026 6949 **VAT Number:** Distributor NLA: RG0005467 Invoice Number: INV-194295 SQ174572 Order Number: **Customer Ref:** 1167086390 Invoice Date: 29-Nov-2024 Due Date: 16-Dec-2024 SHOP167 **Customer ID:** Currency: ZAR

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 399789650		Checkers LiquorShop Scottburgh - 59130 92 William Street Scottburgh Durban KWAZULU NATAL South Africa Tel: 399789650	
		VAT Number:	4420106777
CUSTOMER REF. NBR.	TERMS	7.	CONTACT
1167086390	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU3100150 : Lupini Flamethrower 750ml	6.0000	EACH	185.000	0%	1 110.00

	CHECKERS SCOTTBURGH	LIQUOR (059130)
STATE OF	GRIV No. <u>003750</u>	WE: 03/12/24
	ishortase:F	erupas:
ď	CLAM No.	alam No.:
4	No. of Caryord:	and the state of t
2004/07/2012/07	CONTRIVE AD	
2000	R. 723 T. 70	
T.	FULLOW COURT.	7
1	Frankling Commence	(f)

Liquor Runners Durban
DEBRIEFED

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd	Sales Total:	1 110.00
Please use invoice number as	RMB Corporate Banking Corporate Cheque Account	Tax Total:	166.50
payment reference.	Account No: 62935790437 Branch Code: 255005	Total (ZAR):	1 276.50
Received By (Print Name)			
Date Received:			
Signature:			