



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-194297  
Order Number: SQ174574  
Customer Ref: 1167086468  
Invoice Date: 29-Nov-2024  
Due Date: 16-Dec-2024  
Customer ID: SHOP286  
Currency: ZAR

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd P. O. Box 215 Cape Town WESTERN CAPE 7560 South Africa		Shoprite Liquorshop Jozini - 60503 Shop 2 Main Road Makhonyeni Jozini KWAZULU NATAL 3969 South Africa Tel: 035 572 3450 VAT Number: 4420106777	
CUSTOMER REF. NBR.	TERMS	CONTACT	
1167086468	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

**SHOPRITE JOZINI (31873)**

GRN No. 001716 DATE 12/12/24

SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_

CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_

No. OF CARTONS: \_\_\_\_\_

**CONTENTS NOT CHECKED**

RECIEVED BY: \_\_\_\_\_

FULL SIGNATURE: [Signature]

EMPLOYEE No: 18704

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: 1 554.00 Tax Total: 233.10 Total (ZAR): 1 787.10
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Received By (Print Name) \_\_\_\_\_

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

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