



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-194300
Order Number: SQ174575
Customer Ref: 1167086535
Invoice Date: 29-Nov-2024
Due Date: 16-Dec-2024
Customer ID: SHOP132
Currency: ZAR

BILL TO:		SHIP TO:				
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 355506560		Checkers LiquorShop Mtuba Mall - 80818 CNR P237 & River View Road Mtubatuba KWAZULU NATAL South Africa Tel: 355506560 VAT Number: 4420106777				
CUSTOMER REF. NBR.	TERMS	CONTACT				
1167086535	15 Days from Statement					
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JU1100010 : Jura 10YO 750ml	6.0000	EACH	510.000	0%	3 060.00

LS MTUBA MALL (00818)
GRN No. 003329 DATE 09/12/24
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. [Signature]
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: 3 060.00 Tax Total: 459.00 Total (ZAR): 3 519.00
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Received By (Print Name) _____

Date Received: _____

Signature: _____