



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-194314
Order Number: SQ174591
Customer Ref: 1167086857
Invoice Date: 29-Nov-2024
Due Date: 16-Dec-2024
Customer ID: SHOP091
Currency: ZAR

BILL TO:		SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 0314090100		Checkers Liquorshop Gillitts - 35025 Shop1, Danish Centre 9 Old Main Road, Gillitts Pinetown Durban KWAZULU NATAL 3603 South Africa Tel: 0314090100
CUSTOMER REF. NBR.	TERMS	CONTACT
1167086857	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	TA1100010 : Tamnavulin Double Cask 750ml	6.0000	EACH	392.000	0%	2 352.00
2	NKD-GROUSE : Naked Malt 750ml	6.0000	EACH	355.000	0%	2 130.00
3	LU3100150 : Lupini Flamethrower 750ml	6.0000	EACH	185.000	0%	1 110.00
4	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	6.0000	EACH	303.000	0%	1 818.00
5	TA2100010 : Tamnavulin Sherry Cask 750ml	6.0000	EACH	407.000	0%	2 442.00

CHECKERS LIQUORSHOP (KLOOF 35025)

GRN No. 004017 DATE 05/12/24

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: MDU

FULL SIGNATURE: _____

EMPLOYEE No: 31563694

SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
Signed: DEBBIE

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: 9 852.00 Tax Total: 1 477.80 Total (ZAR): 11 329.80
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Received By (Print Name) _____

Date Received: _____

Signature: _____