

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:
 RGOO05467

 Invoice Number:
 INV-194317

 Order Number:
 SQ174583

 Customer Ref:
 1167086729

 Invoice Date:
 29-Nov-2024

 Due Date:
 16-Dec-2024

 Customer ID:
 SHOP301

Currency:

cy: ZAR

| BILL TO:   |                        | SHIP TO:  | *: |  |
|--|------------------------|---|----|--|
| Shoprite Checkers (Pty) Ltd P. O. Box 215 Cape Town WESTERN CAPE 7560 South Africa |                        | Shoprite Liquorshop Umgeni Road - 87365<br>10 Stamford Hill Road<br>Greyville<br>Durban KWAZULU NATAL 4001<br>South Africa<br>Tel: 031 308 6400 |    |  |
|  |                        | VAT Number: 4420106777  |    |  |
| CUSTOMER REF. NBR.   | TERMS                  | CONTACT   |    |  |
| 1167086729   | 15 Days from Statement |   |    |  |

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

| GOVNO    | <u>00299</u> | 04   | p41                   | 12/201   | ١٠٠          |
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| RECE     | WED BY:      | 3  |                       |  |              |
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| EMPLOY   | ×8- 11 c     |  | 26120                 |  |              |

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