



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: RGO005467
Invoice Number: INV-194334
Order Number: SQ174586
Customer Ref: 1167086781
Invoice Date: 29-Nov-2024
Due Date: 16-Dec-2024
Customer ID: SHOP263
Currency: ZAR

BILL TO:		SHIP TO:
Shoprite Checkers (Pty) Ltd P. O. Box 215 Cape Town WESTERN CAPE 7560 South Africa		Shoprite Liquorshop Kwamnyandu - 83492 Cnr Mangosuthu Highway & Umlazi Main Road Umlazi KWAZULU NATAL 4066 South Africa Tel: 031 918 8760
CUSTOMER REF. NBR.		VAT Number: 4420106777
TERMS		CONTACT
1167086781		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

0269963929

08

SHOPRITE KWAMNYANDU - LS 83492

GRV No. 003222 DATE: 03/12/2024
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

FULL SIGNATURE:

EMPLOYEE No.

SIGNATURE INVALID UNLESS GRV No. IS QUOTED

SHOPRITE KWAMNYANDU - LS 83492

RECEIVING DOCUMENT FLOW

Date: 03/12/2024
Inbound Del. No.: 0269963929
Receiving No.: 5160110329
SSR No.: 8009833394
Driver Name: Mndeni
Truck Reg. No.: PAU 279 PS

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: