



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-194339
Order Number: SQ174589
Customer Ref: 1167086827
Invoice Date: 29-Nov-2024
Due Date: 16-Dec-2024
Customer ID: SHOP338
Currency: ZAR

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd P. O. Box 215 Cape Town WESTERN CAPE 7560 South Africa		Checkers LiquorShop Athlone Park - 16724 30 Prince Street Athlone Park Amanzimtoti KWAZULU NATAL 4126 South Africa VAT Number: 4420106777	
CUSTOMER REF. NBR.	TERMS	CONTACT	
1167086827	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU4100150 : Lupini Inferno 750ml	6.0000	EACH	185.000	0%	1 110.00
2	TA1100010 : Tamnavulin Double Cask 750ml	6.0000	EACH	392.000	0%	2 352.00
3	LU3100150 : Lupini Flamethrower 750ml	6.0000	EACH	185.000	0%	1 110.00

CH ATHLONE PARK LC (016724)
GRN No: _____ DATE: 4/12/24
SHORTAGE: _____ RETURNS: _____
CLAIM No: _____ CLAIM No: _____
No of CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: _____
SIGNATURE INVALID UNLESS GRN No 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: 4 572.00 Tax Total: 685.80 Total (ZAR): 5 257.80
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Received By (Print Name): _____

Date Received: _____

Signature: _____