



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-197497
Order Number: SQ177704
Customer Ref: 1169322989
Invoice Date: 27-Dec-2024
Due Date: 16-Jan-2025
Customer ID: SHOP059
Currency: ZAR

BILL TO:		SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 359019434		Checkers LiquorShop Boardwalk R/Bay - 31039 9-11 Mark Strasse Street Richardsbay Durban KWAZULU NATAL South Africa Tel: 359019434 VAT Number: 4420106777
CUSTOMER REF. NBR.	TERMS	CONTACT
1169322989	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
2	JOHBAN- : John Bannermans Blended Scotch Whisky 750ml 43% alc.	12.0000	EACH	187.000	0%	2 244.00
3	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	6.0000	EACH	303.000	0%	1 818.00

Liquor Runners Durban
DEBITED
Signed: _____

LS BOARDWALK (31039)
4529 DATE 06/01/25
GRN No. _____ RETURNS CLAIM No. _____
SHORTAGE CLAIM No. _____
No OF CARTONS _____
RECEIVED BY: _____
FULL SIGNATURE: _____
EMPLOYEE No. _____
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CONTENT NOT CHECKED

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: 7 122.00 Tax Total: 1 068.30 Total (ZAR): 8 190.30
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Received By (Print Name) _____

Date Received: _____

Signature: _____