



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-197531
Order Number: SQ177733
Customer Ref: 1169324011
Invoice Date: 27-Dec-2024
Due Date: 16-Jan-2025
Customer ID: SHOP071
Currency: ZAR

BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa	Checkers Liquors Cornubia - 92504 Checkers Liquor Cornubia - 92504 Shop U 15 cnr M41 & Dube East Road Cornubia Mall Durban KWAZULU NATAL South Africa
VAT Number: 4420106777	

CUSTOMER REF. NBR.	TERMS	CONTACT
1169324011	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	JOHBAN- : John Bannermans Blended Scotch Whisky 750ml 43% alc.	24.0000	EACH	187.000	0%	4 488.00
3	TA1100010 : Tamnavulin Double Cask 750ml	6.0000	EACH	392.000	0%	2 352.00
4	TM1100010 : Tommy Ballard Whiskey 750ml	12.0000	EACH	217.100	0%	2 605.20
5	LU3100150 : Lupini Flamethrower 750ml	12.0000	EACH	185.000	0%	2 220.00
6	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	6.0000	EACH	303.000	0%	1 818.00

CHECKERS LS CORNUBIA (92504)

GRN No. 5115 DATE 08/01/20

SHORTAGE RETURNS

CLAIM No. CLAIM No.

No OF CARTONS

CONTENT NOT CHECKED

RECEIVED BY:

FULL SIGNATURE

EMPLOYEE No. 50938

SIGNATURE INVALID UNLESS GRN No. IS 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: 14 593.20 Tax Total: 2 188.98 Total (ZAR): 16 782.18
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Received By (Print Name) _____

Date Received: _____

Signature: _____

Runners Durban

IEF