



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-197618
Order Number: SQ177823
Customer Ref: 1169415934
Invoice Date: 30-Dec-2024
Due Date: 16-Jan-2025
Customer ID: SHOP176
Currency: ZAR

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 317161460		Checkers Liquors St John Centre- 59122 Shop 19, St John Centre Cnr Main Road & St John Ave Pinetown KWAZULU NATAL South Africa Tel: 317161460 VAT Number: 4420106777	
CUSTOMER REF. NBR.	TERMS	CONTACT	
1169415934	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

Liquor Runners Durban
DECEIVED
Signed: _____

LIQUOR ST. JOHNS (059122)	
GRN No. 0963	DATE 8/1/25
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No OF CARTONS	
CONTENT NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No. _____	
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: 1 110.00 Tax Total: 166.50 Total (ZAR): 1 276.50
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Received By (Print Name) _____

Date Received: _____

Signature: _____