



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-200106
Order Number: SQ180345
Customer Ref: 1171423876
Invoice Date: 27-Jan-2025
Due Date: 16-Feb-2025
Customer ID: SHOP321
Currency: ZAR

BILL TO:	SHIP TO:
Checkers Liquorshop Davenport - 94912 89 Helen Joseph Rd Glenwood Durban KWAZULU NATAL South Africa Tel: 0312678385	Checkers Liquorshop Davenport - 94912 89 Helen Joseph Rd Glenwood Durban KWAZULU NATAL South Africa Tel: 0312678385 VAT Number: 4420106777

CUSTOMER REF. NBR.		TERMS	CONTACT			
1171423876		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	TA2100010 : Tamnavulin Sherry Cask 750ml	6.0000	EACH	407.000	0%	2 442.00

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HBB282FS
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CH LIQUOR DAVENPORT (094912)	
GRN No. 2717	DATE 29/01/25
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: 3 552.00 Tax Total: 532.80 Total (ZAR): 4 084.80
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Received By (Print Name) _____

Date Received: _____

Signature: _____