



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-201075
 Order Number: SQ181289
 Customer Ref: 1172344755
 Invoice Date: 06-Feb-2025
 Due Date: 16-Mar-2025
 Customer ID: SHOP480
 Currency: ZAR

BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd P. O. Box 215 Cape Town WESTERN CAPE 7560 South Africa	Checkers Liquorshop- Howick -G547 Shop 2 Howick Centre Cnr Main & Curry's Post Howick KWAZULU NATAL 3290 South Africa VAT Number: 4420106777

CUSTOMER REF. NBR.	TERMS	CONTACT
1172344755	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU4100150 : Lupini Inferno 750ml	12.0000	EACH	185.000	0%	2 220.00
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	24.0000	EACH	217.100	0%	5 210.40
5	LU3100150 : Lupini Flamethrower 750ml	12.0000	EACH	185.000	0%	2 220.00

Liquor Runners Durban
 DEBRIFED
 Signed

LC HOWICK (G547)

Date Del/Job Finalised: 13/02/2025
 GRV No (Goods only): C00061

Signature:	Branch Manager	RECEIVED	DM
Authorised by:			
Date:			

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: 16 490.40 Tax Total: 2 473.56 Total (ZAR): 18 963.96
--	---	---

Received By (Print Name) _____
 Date Received: _____
 Signature: _____