



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: RG0005487
 Invoice Number: INV-201168
 Order Number: SQ181374
 Customer Ref: 1172440238
 Invoice Date: 07-Feb-2025
 Due Date: 16-Mar-2025
 Customer ID: SHOP023
 Currency: ZAR

BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa	Checkers Liquorshop Gateway - 38968 1 Palm Boulevard Umhlanga Rocks Durban KWAZULU NATAL 7560 South Africa VAT Number: 4420106777

CUSTOMER REF. NBR.	TERMS	CONTACT
1172440238	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	24.0000	EACH	217.100	0%	5 210.40
5	TA2100010 : Tamnavulin Sherry Cask 750ml	6.0000	EACH	407.000	0%	2 442.00

Signed
 Liquor Runners Durban
 DEBRIEFED

CHECKERS HYPER GATEWAY LIQUOR STORE
 GRN No. 004867 DATE 14/02/25
 SHORTAGE: RETURNS
 CLAIM No. CLAIM NO.
 No. OF CARTONS: -
 CONTENT NOT CHECKED
 RECEIVED BY: [Signature]
 FULL SIGNATURE: [Signature]
 EMPLOYEE No: 92005
 SIGNATURE

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: 15 602.40 Tax Total: 2 340.36 Total (ZAR): 17 942.76
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____