



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-201173
 Order Number: SQ181380
 Customer Ref: 1172440510
 Invoice Date: 07-Feb-2025
 Due Date: 16-Mar-2025
 Customer ID: SHOP167
 Currency: ZAR

BILL TO: Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 399789650	SHIP TO: Checkers LiquorShop Scottburgh - 59130 92 William Street Scottburgh Durban KWAZULU NATAL South Africa Tel: 399789650 VAT Number: 4420106777
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CUSTOMER REF. NBR. 1172440510	TERMS 15 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU3100150 : Lupini Flamethrower 750ml	6.0000	EACH	185.000	0%	1 110.00
2	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	6.0000	EACH	303.000	0%	1 818.00

[Handwritten Signature]
 CHECKERS LIQUOR
 SCOTTBURGH

CHECKERS SCOTTBURGH LIQUOR (59130)
 Inv No. 003894 DATE: 11/2/25
 SHORTAGE: _____ RETURN: _____
 CLAIM No. _____ CLAIM No. _____
 No. OF CARTONS: _____
CONTENTS NOT CHECKED
 RECEIVED BY: *[Signature]*
 FULL SIGNATURE: *[Signature]*
 EMPLOYEE No. _____

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: 2 928.00 Tax Total: 439.20 Total (ZAR): 3 367.20
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____