

# TAX Invoice



Truman and Orange  
 30 Hudson Street  
 De Waterkant  
 Cape Town, 8001  
 021 035 1629  
 trumanandorange.com  
 VAT No: 468 0266 949

VAT Number: 468 026 6949  
 Distributor NLA: RG0005467  
 Invoice Number: INV-201176  
 Order Number: SQ181371  
 Customer Ref: 1172439876  
 Invoice Date: 07-Feb-2025  
 Due Date: 16-Mar-2025  
 Customer ID: SHOP032  
 Currency: ZAR

BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa	Checkers Liquorshop Shallcross - 60537 Shop 1, The Ridge 90 Shallcross Road Shallcross KWAZULU NATAL 4093 South Africa  VAT Number: 4420106777

CUSTOMER REF. NBR.	TERMS	CONTACT
1172439876	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.	12.0000	EACH	187.000	0%	2 244.00

<b>LC SHALLCROSS (060537)</b>	
GRN No. <u>007813</u>	DATE <u>11/2/25</u>
SHORTAGE	RETURNS
CLAIM No. ....	CLAIM No. ....
No OF CARTONS .....	
<b>CONTENT NOT CHECKED</b>	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No. <u>10904981</u>	
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: 3 354.00 Tax Total: 503.10 Total (ZAR): 3 857.10
----------------------------------------------------------------------	---------------------------------------------------------------------------------------------------------------------------------------------------	---------------------------------------------------------------------

Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_