TAX Invoice

VAT Number:	468 026 6949
Distributor NLA:	RGOOO5467
Invoice Number:	INV-203414
Order Number:	SQ183617
Customer Ref:	1174557949
Invoice Date:	07-Mar-2025
Due Date:	16-Apr-2025
Customer ID:	SHOP059
Currency:	ZAR

TRUMAN & ORANGE

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

BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 359019434	Checkers LiquorShop Boardwalk R/Bay - 31039 9-11 Mark Strasse Street Richardsbay Durban KWAZULU NATAL South Africa Tel: 359019434 VAT Number: 4420106777

CUSTOMER REF. NBR.	TERMS	CONTACT
1174557949	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	TA1100010 : Tamnavulin Double Cask 750ml	6.0000	EACH	392.000	0%	2 352.00

LS BOARDWALK (31039)
GRN No. 4644 DATE 17/03/25
SHORTAGE CLAIM No.
RETURNS CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE
GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd		
Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: Tax Total: Total (ZAR):	2 352.00 352.80 2 704.80

Received By (Print Name)_____

Date Received:_____

Signature:_____