



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-204526
 Order Number: SQ184830
 Customer Ref: 1175382239
 Invoice Date: 20-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: SHOP497
 Currency: ZAR

| BILL TO: | SHIP TO: |
|---|---|
| Shoprite Checkers (Pty) Ltd P. O. Box 215 Cape Town WESTERN CAPE 7560 South Africa | Checkers Liquorshop Cascades - G622 Shop G12 Cascades Lifestyle Centre Cnr Cascades Crescent & Mc Carthy Drive Pietermaritzburg KWAZULU NATAL 3201 South Africa VAT Number: 4420106777 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|--------------------|------------------------|---------|
| 1175382239 | 15 Days from Statement | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|--|---------|------|------------|-----------|----------------|
| 1 | SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc | 12.0000 | EACH | 168.500 | 0% | 2 022.00 |
| 2 | JOHBAN- : John Bannermans Blended Scotch Whisky 750ml 43% alc. | 12.0000 | EACH | 194.500 | 0% | 2 334.00 |
| 3 | TA1100010 : Tamnavulin Double Cask 750ml | 6.0000 | EACH | 392.000 | 0% | 2 352.00 |
| 4 | LU3100150 : Lupini Flamethrower 750ml | 6.0000 | EACH | 188.500 | 0% | 1 131.00 |
| 5 | TA2100010 : Tamnavulin Sherry Cask 750ml | 6.0000 | EACH | 407.000 | 0% | 2 442.00 |

Liquor runners Durban
 DEBRIEFED

DATE: _____
 ME: _____

| | |
|--|-----------------|
| LC CASCADES (166226) | |
| GRN No. 000 006 | DATE 20-03-25 |
| SHORTAGE | RETURNS |
| CLAIM No. _____ | CLAIM No. _____ |
| No OF CARTONS _____ | |
| CONTENT NOT CHECKED | |
| RECEIVED BY: <i>[Signature]</i> | |
| FULL SIGNATURE: <i>[Signature]</i> | |
| EMPLOYEE No. 2006528 | |
| 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: 10 281.00 Tax Total: 1 542.15 Total (ZAR): 11 823.15 |
|--|---|---|

Received By (Print Name) _____

Date Received: _____

Signature: _____