



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-205803
 Order Number: SQ186092
 Customer Ref: 1176653442
 Invoice Date: 04-Apr-2025
 Due Date: 16-May-2025
 Customer ID: SHOP030
 Currency: ZAR

BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa	Checkers Liquorshop Mount Richmore - 60333 Shop 12 Mount Richmore Village Centre 1 Salt Rock Drive Tongaat Durban KWAZULU NATAL South Africa VAT Number: 4420106777

CUSTOMER REF. NBR.	TERMS	CONTACT
1176653442	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU4100150 : Lupini Inferno 750ml	6.0000	EACH	188.500	0%	1 131.00
2	JU1100010 : Jura 10YO 750ml	6.0000	EACH	517.500	0%	3 105.00

Liquor Runners Durban
 DEBRIEFED
 Signed _____

LS MT RICHMORE (00300)

DRN: 005188 DATE: 11-04-25

CHEQUE NO: _____ RECEIVED BY: _____
 CUP NO: _____ CLERK: _____

NO OF CLAIMS: _____

CONTENT NOT CHECKED

RECEIVED BY: _____
 FULL SIGNATURE: _____

EMPLOYEE ID: _____

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: 4 236.00 Tax Total: 635.40 Total (ZAR): 4 871.40
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Received By (Print Name) _____

Date Received: _____

Signature: _____