



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-203419  
 Order Number: SQ183625  
 Customer Ref: 1174558568  
 Invoice Date: 07-Mar-2025  
 Due Date: 16-Apr-2025  
 Customer ID: SHOP064  
 Currency: ZAR

BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa	Checkers Liquor Shop Brookside - 81856 CNR N3 Highway & Chota Motala Road Pietermaritzburg KWAZULU NATAL South Africa Tel: 033 264 3310  VAT Number: 4420106777

CUSTOMER REF. NBR.	TERMS	CONTACT
1174558568	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
2	TA2100010 : Tamnavulin Sherry Cask 750ml	6.0000	EACH	407.000	0%	2 442.00

LC BROOKSIDE (081856)  
 GRN No. 002612 DATE 13/03/2025  
 SHORTAGE RETURNS  
 CLAIM No. CLAIM No.  
 No OF CARTONS  
**CONTENT NOT CHECKED**  
 RECEIVED BY: *Sbn*  
 FULL SIGNATURE  
 EMPLOYEE No. 9709919  
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LIQUOR BUSINESS DEBRIEFED  
 DATE: *[Signature]*  
 TIME: *[Signature]*

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: 4 794.00 Tax Total: 719.10 Total (ZAR): 5 513.10
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Received By (Print Name) \_\_\_\_\_

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

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