



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: RGO005467
 Invoice Number: INV-205813
 Order Number: SQ186087
 Customer Ref: 1176652599
 Invoice Date: 04-Apr-2025
 Due Date: 16-May-2025
 Customer ID: SHOP156
 Currency: ZAR

| | |
|---|--|
| BILL TO: Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 314896600 | SHIP TO: Checkers Liquors Queensburg - 86018 Malvern Park Shopping Centre 155 Main Road Malvern KWAZULU NATAL South Africa Tel: 314896600 VAT Number: 4420106777 |
|---|--|

| | | | | | | |
|---|--|----------------|------------|-------------------|------------------|-----------------------|
| CUSTOMER REF. NBR. 1176652599 | TERMS 15 Days from Statement | CONTACT | | | | |
| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |

| | | | | | | |
|---|--|---------|------|---------|----|----------|
| 1 | JOHBAN- : John Bannermans Blended Scotch Whisky 750ml 43% alc. | 12.0000 | EACH | 194.500 | 0% | 2 334.00 |
|---|--|---------|------|---------|----|----------|

Liquor Runners Durban
 DEBRIEFED
 Signed: _____

003892 09/04/25

QUANTITIES: _____

COPIES NOT CHECKED

FULL SIGNATURE: _____

EM. ORDER No: _____

SIG: _____

| | | |
|---|--|--|
| 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: 2 334.00 Tax Total: 350.10 Total (ZAR): 2 684.10 |
|---|--|--|

Received By (Print Name): _____
 Date Received: _____
 Signature: _____