



Truman and Orange
Fairweather House
31 Francis Street, Woodstock
Cape Town, 7915
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-220705
Order Number: SQ201271
Customer Ref: 1190670183
Invoice Date: 03-Oct-2025
Due Date: 16-Nov-2025
Customer ID: SHOP111
Currency: ZAR

BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 325252750	Checkers LiquorShop Kwadukuza - 60529 Shop 1, King Sharka Mall Cnr Elizabeth & Voortrekker Street Kwadukuza KWAZULU NATAL South Africa Tel: 325252750 VAT Number: 4420106777

CUSTOMER REF. NBR.		TERMS		CONTACT		
1190670183		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
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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: 2 352.00 Tax Total: 352.80 Total (ZAR): 2 704.80
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Received By (Print Name) _____

Date Received: _____

Signature: _____



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Date Received: _____

Signature: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4743

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME

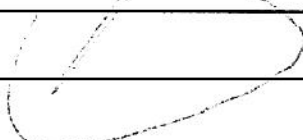
RNK

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	6984	VEHICLE REG No:	BN 10 FY 2ND
CUSTOMER		DATE RECEIVED	14-10-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Checked KWAJOKUZE (TRUMAN KANTER)					1
2) TAMNAVULIN DBL COOK		6			Not OK DEEV
3)					INV-22070570
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR119641 2025-10-14 13:30:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS KWADUKUZA

Brief Description of Credit:

Principal Customer Code: SHOP111

Doc. Date: 2025-10-03 Doc. Ref: INV-220705TO GRV: RIF Credit Type: Credit Invoice Amt: R 2704.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOTA1100010U	Tamnavulin Double Cask 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV-220705TO (1 Product Type)

6

Authorized by: _____

[date]



Truman and Orange
Fairweather House
31 Francis Street, Woodstock
Cape Town, 7915
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Credit Memo

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: CN38903
Order Number: RC13375
Customer Ref: INV-220705
Invoice Date: 15-Oct-2025
Due Date:
Customer ID: SHOP111
Currency: ZAR

BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 325252750	Checkers LiquorShop Kwadukuza - 60529 Shop 1, King Sharka Mall Cnr Elizabeth & Voortrekker Street Kwadukuza KWAZULU NATAL South Africa Tel: 325252750 VAT Number: 4420106777

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