



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-207258
 Order Number: SQ187712
 Customer Ref: 4752020806
 Invoice Date: 23-Apr-2025
 Due Date: 31-May-2025
 Customer ID: PICK078
 Currency: ZAR

BILL TO:	SHIP TO:
Pick and Pay(PTY) Ltd - KC01 - MEER EN SEE 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE South Africa Tel: 357532438	Pick and Pay(PTY) Ltd - KC01 - MEER EN SEE Cnr Angler Rod & Krewel Krid Richards Bay KWAZULU NATAL South Africa Tel: 0357538100 VAT Number: 4090105588

CUSTOMER REF. NBR.	TERMS	CONTACT
4752020806	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	KR1100100 : Kraken Black Spiced Rum 750ml 40% Alc	1.0000	EACH	407.000	0%	407.00
2	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	6.0000	EACH	303.000	0%	1 818.00

Liquor Runners Durban

DEBRIEFED

Signed _____

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: 2 225.00 Tax Total: 333.75 Total (ZAR): 2 558.75
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Received By (Print Name) _____

Date Received: _____

Signature: _____

Date Printed: 26.04.2025 14:51:02
Store DSD Receiving POD (Proof of Delivery)
KCO1 Meer En See
POD Date/Time: 26.04.2025 14:41:21
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

Purchase Order: 4752020806

=====

ASN Number:
Invoice Number: INV-207258
Vehicle Trip Number: 50549676
Received By: P827169 (Vellie Mbuyazi)
Vehicle Registration: JH 60 TC GP
Driver: PHILANI
Terminal ID: KCO1BDW0026598

Goods Receipt Document / Year: 5003324704
2025

=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
---------------------	----------------------

THE KRACKEN BLACK SPICED RUM 750ML	1 X 1
811538013079	

SKU Tot:	1
Totals:	1

Driver's Name:(print
)

Driver's Signature:

Received By: Vellie Mbuyazi.

Signature:.....

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 4093

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

DRIVER NAME P. Philani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	4280	VEHICLE REG No:	JH 60 TC 9P

CUSTOMER		DATE RECEIVED	27-04-25
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Shanty Whip Black Irish 75cl		6	NOT ORDERED		INV-207258
2)					
3) S/Bov Red SKV (20x40ml)	1		QUALITY ISSUE		INV: 71118
4)					
5) Kuv 34 (12x750ml)	3		NOT ORDERED		WONG SKV 41169714
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: <u>S. Busiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57217

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

DRIVER NAME PHELANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4280</u>	VEHICLE REG No: <u>JH 607C GP</u>

CUSTOMER	DATE RECEIVED <u>27/04/2020</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) KVV 3YR OLD	3				}
2) WILCO AFRICA 750	1				
3) CLASSIC SAUV BLANC ET	1				
4) ✓ CAB SAUV / SHIRAZZLI	1				
5) CLASSIC Merlot	8				
6) CLASSIC CAB / SAUV	5				
7) ✓ CAPE Blend	1				
8) ✓ Pinotage	1				
9) ✓ Chardonnay	4				
10) B/esterna Dry Red 54	1				
11) CAPE Culture Pinotage	1				
12) CATHEDRAL TRYPTECH	1				
13) SPARKLING Cuvée Brut	1				
ANNABELLA Cuvée Rose N/ALC	1				
ANNABELLA ✓ ✓ can	1				
16) KAROLIE SAUV Blanc	3				
KAB SAU CLASS Brut	3				
18) Roode Berg Red	5				
19) Bug's Blue	1	4			
20) Bug's Red		3			
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: <u>0815</u>	PAGE: <u>1</u> PAGE: <u>2</u>

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57218

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

DRIVER NAME PHILANI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4280</u>	VEHICLE REG No: <u>JH60TCGP</u>

CUSTOMER	DATE RECEIVED <u>27/04/2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bag Stag</u>		<u>2</u>			} <u>AS</u>
2) <u>SHANKYS WHIP</u>	<u>2</u>				
3) <u>Tied Pinto 700</u>	<u>1</u>				
4) <u>Crn Secred Original</u>	<u>1</u>				<u>Returned Damaged</u>
5) <u>SBOW Berryo</u>	<u>1</u>				
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>S</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: <u>0815</u>	PAGE: _____ PAGE: _____



Setwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74811 2025-04-28 07:33:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP LIQUOR MEER EN SEE

Brief Description of Credit:

Principal Customer Code: PICK078

Doc. Date: 2025-04-23 Doc. Ref: INV-207258TO GRV: 5003324704 Credit Type: Part Credit Invoice Amt: R 2558.75

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOSH1100150U	Shankys Whip Black Irish Whiskey Liqueur 750ml	EA	1 X 750ML	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV-207258TO (1 Product Type) 6

A handwritten signature in black ink, consisting of a large, stylized loop.

Authorized by: _____
[date]



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

TAX Credit Memo

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: CN34549
 Order Number: RC12512
 Customer Ref: INV-207258
 Invoice Date: 29-Apr-2025
 Due Date:
 Customer ID: PICK078
 Currency: ZAR

BILL TO:	SHIP TO:
Pick and Pay(PTY) Ltd - KC01 - MEER EN SEE 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE South Africa Tel: 357532438	Pick and Pay(PTY) Ltd - KC01 - MEER EN SEE Cnr Angler Rod & Krewel Krid Richards Bay KWAZULU NATAL South Africa Tel: 0357538100 VAT Number: 4090105588

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Date Received: _____

Signature: _____