

Mon

TAX Invoice



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

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-206982
 Order Number: SQ187427
 Customer Ref: 1177628861
 Invoice Date: 17-Apr-2025
 Due Date: 16-May-2025
 Customer ID: SHOP059
 Currency: ZAR

BILL TO: Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 359019434	SHIP TO: Checkers LiquorShop Boardwalk R/Bay - 31039 9-11 Mark Strasse Street Richardsbay Durban KWAZULU NATAL South Africa Tel: 359019434 VAT Number: 4420106777
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CUSTOMER REF. NBR. 1177628861	TERMS 15 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	6.0000	EACH	303.000	0%	1 818.00

way pick

LS BOARDWALK (31039)
 RECEIVING DOCUMENT FLOW:
 Date: 29/04/2025
 Inbound Del. No.: 2759081493
 Receiving No.: 3711
 SSR No.: 8443004331
 Driver Name: [Signature]
 Truck Reg. No.: FSR 812 F9

LS BOARDWALK (31039)
 GRN No.: [Blank] DATE: 29/04/25
 SHORTAGE CLAIM No.: [Blank] CLAIM No.: [Blank]
 No of CARTONS: [Blank]
 RECEIVED BY: MUMISO
 FULL SIGNATURE: [Signature]
 EMPLOYEE No.: 634490
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

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: 1 818.00 Tax Total: 272.70 Total (ZAR): 2 090.70
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____
 Signed 

Liquor Runners Durban
DEBRIEFED



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 De Waterkant
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Received By (Print Name) _____

Date Received: _____

Signature: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57230

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

DRIVER NAME PHELANO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:		VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	<u>1-05-2015</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cabernet Sauvignon	1				found late
2) classic 6x750					as per driver
3) Sauvignon Blanc 750	1				found late
4) S Hanky's Whip		6			customer
5) 6x1L					added 750ml
6)					
7) Dume Secret Tunnel	3				R.S.D
8) Smooth Red 750					
9)					168296
10) Dume Secret Tunnel	3				168329
11) Dry Red 750					168188
12)					168189
13)					
14) KWU 3 Yrs 750ml	3				extra stock
15)					as per driver
16)					(no invoice)
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</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: <u>[Signature]</u>
TIME COMPLETED: <u>03:50</u>	PAGE: _____ PAGE: _____



Liquor Runners

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR74058

2025-05-01 05:12:12

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 LIQUOR SHOP BOA

Brief Description of Credit:

Principal Customer Code: SHOP059

Doc. Date: 2025-04-17 Doc. Ref: INV-206982TO GRV:

Credit Type: Credit

Invoice Amt: R 2090.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOSH1100150U	Shankys Whip Black Irish Whiskey Liqueur 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV-206982TO (1 Product Type)

6

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: CN34638
 Order Number: RC12533
 Customer Ref: INV-206982
 Invoice Date: 05-May-2025
 Due Date:
 Customer ID: SHOP059
 Currency: ZAR

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