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TAX Invoice



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

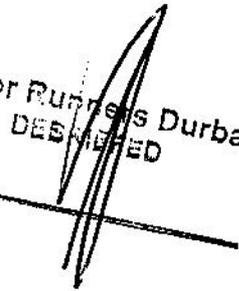
VAT Number: 468 026 6949
 Distributor NLA: RGOO05467
 Invoice Number: INV-206144
 Order Number: SQ186439
 Customer Ref: 4751514924
 Invoice Date: 09-Apr-2025
 Due Date: 31-May-2025
 Customer ID: PICK113
 Currency: ZAR

BILL TO: Pick 'n Pay (Pty) Liquor Ltd - KF45 - FAMILY THE GALLERIA 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE South Africa	SHIP TO: Pick 'n Pay (Pty) Liquor Ltd - KF45 - FAMILY THE GALLERIA Cnr Moss Kolnik & Arbour Rd Amanzimtoti Durban KWAZULU NATAL 4126 South Africa VAT Number: 4090105588
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CUSTOMER REF. NBR. 4751514924	TERMS 30 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
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1	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	188.500	0%	2 262.00
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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: 2 262.00 Tax Total: 339.30 Total (ZAR): 2 601.30
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____



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 30 Hudson Street
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 trumanandorange.com
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TAX Invoice

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Received By (Print Name) _____

Date Received: _____

Signature: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 3838

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>A096</u>	VEHICLE REG No: <u>FR009FS</u>

CUSTOMER	DATE RECEIVED <u>15.04.2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Pal Malliga (Truman)</u>					
2)	<u>Herbynth Blue 340</u>		<u>12</u>			<u>NOT OK'd</u>
3)						<u>INV-206144TO</u>
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: <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR71654 2025-04-15 18:41:53

LOAD SHEET Reference - LSID 4096, DATE Delivered - 2025-04-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 FC (C 6		V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: PNP LIQUOR GALLERIA

Principal Customer Code: PICK113

Doc. Date: 2025-04-09 **Doc. Ref:** INV-206144TO **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 2601.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOGH1200010-J	Glenbrynth Blue 3YO 750ml IMP	EA	1 X 750ML	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV-206144TO (1 Product Type) 12

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: CN34409
 Order Number: RC12463
 Customer Ref: INV-206144
 Invoice Date: 16-Apr-2025
 Due Date:
 Customer ID: PICK113
 Currency: ZAR

BILL TO:	SHIP TO:
Pick 'n Pay (Pty) Liquor Ltd - KF45 - FAMILY THE GALLERIA 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE South Africa	Pick 'n Pay (Pty) Liquor Ltd - KF45 - FAMILY THE GALLERIA Cnr Moss Kolnik & Arbour Rd Amanzimtoti Durban KWAZULU NATAL 4126 South Africa VAT Number: 4090105588

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-206144		

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