

OVER STOCK

[Handwritten signature]



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-193755
Order Number: SQ174034
Customer Ref: 1166727609
Invoice Date: 26-Nov-2024
Due Date: 16-Dec-2024
Customer ID: SHOP071
Currency: ZAR

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa		Checkers Liquors Cornubia - 92504 Checkers Liquor Cornubia - 92504 Shop U 15 cnr M41 & Dube East Road Cornubia Mall Durban KWAZULU NATAL South Africa VAT Number: 4420106777	
CUSTOMER REF. NBR.	TERMS	CONTACT	
1166727609	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JOHBAN- : John Bannermans Blended Scotch Whisky 750ml 43% alc.	12.0000	EACH	187.000	0%	2 244.00

[Handwritten signature]

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: 2 244.00 Tax Total: 336.60 Total (ZAR): 2 580.60
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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 2600

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

DRIVER NAME P. L. M.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2057</u>	VEHICLE REG No:	<u>FZW 598FS</u>

CUSTOMER	<u>Chakras LQ</u>	DATE RECEIVED	<u>29/11/2011</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) John Bannerman's Blended 750ml		12			INV - 193755
2)					Not at Dard
3)					
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@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR36688

2024-11-29 18:56:12

LOAD SHEET Reference - LSID 2057, DATE Delivered - 2024-11-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 598 FS	FUSO FIGHTER FN25- 14		P.H. TABHU		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS LIQUOR SHOP COR

Brief Description of Credit:

Principal Customer Code: SHOP071

Doc. Date: 2024-11-26 Doc. Ref: INV-193755TO GRV:

Credit Type: Credit

Invoice Amt: R 2580.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOJOHBAN-U	John Bannermans Blended Scotch Whisky 750ml	EA	EA	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV-193755TO (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: CN31074
Order Number: RC11639
Customer Ref: INV-193755
Invoice Date: 04-Dec-2024
Due Date:
Customer ID: SHOP071
Currency: ZAR

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Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa		Checkers Liquors Cornubia - 92504 Checkers Liquor Cornubia - 92504 Shop U 15 cnr M41 & Dube East Road Cornubia Mall Durban KWAZULU NATAL South Africa VAT Number: 4420106777
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