

The INVOICE IS FOR ONLY
KC24 has been sold.
The store is no KFSG



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-193907
Order Number: SQ174189
Customer Ref: 4746383711
Invoice Date: 27-Nov-2024
Due Date: 31-Dec-2024
Customer ID: PICK196
Currency: ZAR

We can't accept the stock

BILL TO:		SHIP TO:	
Pick 'n Pay Retailers (Pty) Ltd (KC24 - CHRISTIANS VILLAGE) 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 7708 South Africa Tel: 317658552		Pick 'n Pay Retailers (Pty) Ltd (KC24 - CHRISTIANS VILLAGE) Christians Village Center Old Main Rd Durban KWAZULU NATAL 3610 South Africa Tel: 0317658552 VAT Number: 4090105588	
CUSTOMER REF. NBR.	TERMS	CONTACT	
4746383711	30 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	224.340	0%	2 692.08

DUMIBANI

NJ 93792

Liquor Runners Durban
Signed: DEBITED

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: 2 692.08 Tax Total: 403.81 Total (ZAR): 3 095.89
---	---	---

Received By (Print Name) _____

Date Received: _____

Signature: _____



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LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2682

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

DRIVER NAME

Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

0054

VEHICLE REG No:

NJ 93792

CUSTOMER

DATE RECEIVED


09-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>MALibu Pineapple</u>	<u>1</u>				<u>PR 1526213</u>
2) <u>Genwet 1540</u>		<u>2</u>			
3) <u></u>					
4) <u>Pop Christians (Truman)</u>					
5) <u>Im Bean WHITE</u>					<u>Wkong Store</u>
6) <u></u>					<u>CODE</u>
7) <u></u>					<u>INV-193907 Fd</u>
8) <u></u>					
9) <u></u>					
10) <u></u>					
11) <u></u>					
12) <u></u>					
13) <u></u>					
14) <u></u>					
15) <u></u>					
16) <u></u>					
17) <u></u>					
18) <u></u>					
19) <u></u>					
20) <u></u>					
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:

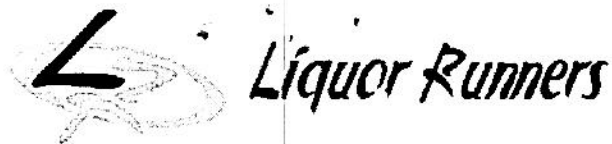
PAGE;

2

PAGE;

2

Clairwood Logistics Park
Basil February Road
Mobení East
4060



Clairwood Logistics Park
Basil February Roac
Mobení East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37271 2024-12-09 13:19:14

LOAD SHEET Reference - LSID 2254, DATE Delivered - 2024-12-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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ADHOC	General Fleet Expens	1			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP CHRISTIANS

Brief Description of Credit:

Principal Customer Code: PICK196

Doc. Date: 2024-11-27 **Doc. Ref:** INV-193907TO **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3095.89

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOJM1100010U	Jim Beam White 750ml	EA	EA	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV-193907TO (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: CN31292
Order Number: RC11670
Customer Ref: INV-193907
Invoice Date: 10-Dec-2024
Due Date:
Customer ID: PICK196
Currency: ZAR

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INV-193907		CONTACT	

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