

CN 30816 29/11/2024

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-194021
Order Number: SQ174331
Customer Ref: 1166727482
Invoice Date: 27-Nov-2024
Due Date: 16-Dec-2024
Customer ID: SHOP478
Currency: ZAR

BILL TO:		SHIP TO:	
Shoprite Checkers (Pty) Ltd P. O. Box 215 Cape Town WESTERN CAPE 7560 South Africa		Shoprite Liquorshop Port Shepstone Rank - G562 Cnr Nelson Mandela Drive & Ryder Street Port Shepstone KWAZULU NATAL 4240 South Africa Tel: 039 688 3220	
CUSTOMER REF. NBR.		VAT Number: 4420106777	
1166727482		CONTACT	
TERMS			
15 Days from Statement			

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	12.0000	EACH	161.000	0%	1 932.00

*Cancelled by Lynn
28/11/2024 mail attached
Single Debrief done.*

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 1 932.00 Tax Total: 289.80 Total (ZAR): 2 221.80
Please use invoice number as payment reference.		

Received By (Print Name) _____

Date Received: _____

Signature: _____

Kasthuri Naidoo

From: Lynn Moodley <lynn.moodley@trumanandorange.com>
Sent: Thursday, 28 November 2024 09:28
To: trumanandorange inv; Kasthuri Naidoo; Priscilla Ramlall; Charmaine Swanson
Cc: Orders; Barry Howell
Subject: RE: INV-194021 Shoprite Liquorshop Port Shepstone Rank - G562

Hi Kasthuri

Please cancel this order. Please do not dispatch.
Once cancellation is confirmed, please forward to @Charmaine Swanson for credit

Kind regards,

Lynn Moodley
Customer Services Manager
+27 82 341 6002
lynn.moodley@trumanandorange.com

From: trumanandorange inv <trumanandorange.inv@trumanandorange.com>
Sent: Wednesday, 27 November 2024 13:15
To: kasthuri@lrsa.co.za; priscilla@lrsa.co.za
Cc: Orders <orders@trumanandorange.com>; Barry Howell <barry.howell@trumanandorange.com>
Subject: INV-194021 Shoprite Liquorshop Port Shepstone Rank - G562

Dear Liquor Runners DBN

Attached please find invoice no: INV-194021 for the Shipment no: 179718 and Sales Order No:SQ174331 to be delivered to: Shoprite Liquorshop Port Shepstone Rank - G562

Kind Regards

T&O

Kasthuri Naidoo

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Sent: Thursday, 28 November 2024 09:28
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Cc: Orders; Barry Howell
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+27 82 341 6002
lynn.moodley@trumanandorange.com

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Sent: Wednesday, 27 November 2024 13:15
To: kasthuri@lrsa.co.za; priscilla@lrsa.co.za
Cc: Orders <orders@trumanandorange.com>; Barry Howell <barry.howell@trumanandorange.com>
Subject: INV-194021 Shoprite Liquorshop Port Shepstone Rank - G562

Dear Liquor Runners DBN

Attached please find invoice no: INV-194021 for the Shipment no: 179718 and Sales Order No:SQ174331 to be delivered to: Shoprite Liquorshop Port Shepstone Rank - G562

Kind Regards

T&O



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30 Hudson Street
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Cape Town, 8001
021 035 1629
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VAT No: 468 0266 949

TAX Invoice

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1166727482		
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Received By (Print Name) _____

Date Received: _____

Signature: _____

Clairwood Logistics Park
Basil February Road
Moben East
4060



Clairwood Logistics Park
Basil February Road
Moben East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR37275 2024-11-28 09:44:33

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: SHOPRITE LIQUOR PORT SHE

Brief Description of Credit:

Principal Customer Code: SHOP478

Doc. Date: 2024-11-27 Doc. Ref: INV-194021TO GRV: Cancelled Credit Type: Credit Invoice Amt: R 2221.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOSQUAD-DRUM-	Squadron Dark Rum 750ml 43% Alc	EA	EA	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: INV-194021TO (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: CN30816
Order Number: RC11599
Customer Ref: INV 194021
Invoice Date: 29-Nov-2024
Due Date:
Customer ID: SHOP478
Currency: ZAR

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