

CRW - CN32321

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-198712
 Order Number: SQ178959
 Customer Ref: 1170331367
 Invoice Date: 10 Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: SHOP091
 Currency: ZAR

BILL TO:	SHIP TO:
Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 0314090100	Checkers Liquorshop Gillitts - 35025 Shop1, Danish Centre 9 Old Main Road, Gillitts Pinetown Durban KWAZULU NATAL 3603 South Africa Tel: 0314090100 VAT Number: 4420106777

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	KR1100100 : Kraken Black Spiced Rum 750ml 40% Alc	12.0000	EACH	392.000	0%	4 704.00

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: 4 704.00 Tax Total: 705.60 Total (ZAR): 5 409.60
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Received By (Print Name) _____

Date Received: _____

Signature: _____



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LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55309

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

DRIVER NAME ~~Charles Mlambo~~ CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2851 2834	VEHICLE REG No:	JH60TC GP JH60TC GP
CUSTOMER		DATE RECEIVED	17/01/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Red SQ Premium Vodka 750ml	1		Cross	PICK ON fleet	
2) Caribbean Twist Pine colad 440	1		NO	P.O	
3) Wall & Bramelty Indian tonic 200ml	1		NO	P.O	
4) Paddy Irish Whisky 750ml	8		NOT	Ordered	
5) Kraken Black spiced rum 750	1				
6)					
7) Fruit Lager Pine colad		5	Client	sent back the	
8) Fruit Lager mango		4	stock	not ordered	
9)					
10) Tipa Tinto NRB 275	1				
11)					
12) Erchanger Weissbier NRB(330)	1		NOT	ordered	
13) non-Alc					
14) Custome. sent back full invoice but one case was cross pick					
15) Red SQ Pineapple 750ml		1900880			
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 6 BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: 
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1014

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

DRIVER NAME CHARISS

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2834</u>	VEHICLE REG No:	<u>JH 60 TC GP</u>
CUSTOMER		DATE RECEIVED	<u>17/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Sadko Exclusive (750ml)	1	Short delivered			there is no
2)		stock in the			W/H PSI 1171596
3)					
4) Koeksister Liqueur (12x750ml)	1	Short delivered			there is no Stock
5)		in the W/H			PSI 1171613
6) Paddy Irish Whiskey (12x750)	8	NOT ordered			41150890
7) Koeksister Liqueur		3 Short delivered			there is no Stock
8)		in the W/H			PSI 1171598
9) Erdinger Non-Alc (4x6330ml)	1	Customer reject the			stock NOT
10)		ordered			IN 171035
11) Red SA Vodka Pineapple (750ml)	1	Short delivered			driver made a
12)		cross pick and he			came back with
13)		Red SA Premium 750ml			1900880
14) Caribbean Twist Pineapple (4x630ml)	1	CUSTOMER RETURNED			the case NOT
15)		Ordered			1901533
16) Kraken Black Spiced Rum (750)	1	NOT Order			INV-198712
17) Fruit Lagoon Pineapple		5		ordered	41150704
18) Fruit Lagoon Mango		4		NOT	
19) TIPO Tinto Can (2x440ml)	4	There IS NO			Stock IN the W/H
20)		IN 26714 03/IN 267382/			IN 267336
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR50893 2025-01-17 21:18:18

LOAD SHEET Reference - LSID 2834, DATE Delivered - 2025-01-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JH60TCGP	FTR 850 AMT F/C C/C 8				

Reason for Credit: Not Ordered / Duplicated

Customer Name: CHECKERS GROCER GILLITS

Brief Description of Credit:

Principal Customer Code: SHOP091

Doc. Date: 2025-01-10 **Doc. Ref:** INV-198712TO **GRV:** **Credit Type:** Credit **Invoice Amt:** R 5409.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOKR1100100U	Kraken Black Spiced Rum 750ml 40% Alc	EA	EA	02	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV-198712TO (1 Product Type) **12**

Authorized by: _____

[date]



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TAX Credit Memo

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: CN32321
 Order Number: RC11905
 Customer Ref: INV-198712
 Invoice Date: 20-Jan-2025
 Due Date:
 Customer ID: SHOP091
 Currency: ZAR

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Shoprite Checkers (Pty) Ltd PO Box 215 Cape Town WESTERN CAPE 7560 South Africa Tel: 0314090100	Checkers Liquorshop Gillitts - 35025 Shop1, Danish Centre 9 Old Main Road, Gillitts Pinetown Durban KWAZULU NATAL 3603 South Africa Tel: 0314090100 VAT Number: 4420106777

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