

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-204995
Order Number: SQ185279
Customer Ref: 4750947738
Invoice Date: 26-Mar-2025
Due Date: 30-Apr-2025
Customer ID: PICK193
Currency: ZAR

BILL TO:	SHIP TO:
Pick 'n Pay Retailers (Pty) Ltd (KC10 - SHELLEY BEACH) 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 770 South Africa Tel: 393151291	Pick 'n Pay Retailers (Pty) Ltd (KC10 - SHELLEY BEACH) Cnr Beach & Smuts Rds Shelley Beach KWAZULU NATAL 4265 South Africa Tel: 0393151291 VAT Number: 4090105588

CUSTOMER REF. NBR.	TERMS	CONTACT
4750947738	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	0%	2 874.00
2	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	60.0000	EACH	26.500	0%	1 590.00

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: 4 464.00 Tax Total: 669.60 Total (ZAR): 5 133.60
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Received By (Print Name) _____

Date Received: _____

Signature: _____



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: CN34174
 Order Number: RC12405
 Customer Ref: INV-204995
 Invoice Date: 04-Apr-2025
 Due Date:
 Customer ID: PICK193
 Currency: ZAR

BILL TO:	SHIP TO:
Pick 'n Pay Retailers (Pty) Ltd (KC10 - SHELLEY BEACH) 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 770 South Africa Tel: 393151291	Pick 'n Pay Retailers (Pty) Ltd (KC10 - SHELLEY BEACH) Cnr Beach & Smuts Rds Shelley Beach KWAZULU NATAL 4265 South Africa Tel: 0393151291 VAT Number: 4090105588

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-204995		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	60.0000	EACH	26.500	0%	1 590.00

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: 1 590.00 Tax Total: 238.50 Total (ZAR): 1 828.50
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Received By (Print Name) _____

Date Received: _____

Signature: _____



REQUEST FOR CREDIT - CR68169 2025-04-02 08:59:31

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Short / Cross Picking

Customer Name: PNP LIQUOR SHELLEY BEACH

Brief Description of Credit:

Principal Customer Code: PICK193

Doc. Date: 2025-03-26 **Doc. Ref:** INV-204995TO **GRV:** 500284216 **Credit Type:** Part Credit **Invoice Amt:** R 5133.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOSH1200150U	Shanky`s Whip Black Irish Whiskey Liqueur 50ml	EA	60 X 50ML	W6	Short / Cross Pickin		60

Total Number of Items to be credited on Document Ref: INV-204995TO (1 Product Type) 60

Authorized by: _____

[date]

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56878

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3891</u>	VEHICLE REG No:	<u>HR 32 2D GP</u>
CUSTOMER		DATE RECEIVED	<u>1-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Koeksister 750	2				Not ordered
2) Koeksister 750		9			Not ordered
3) Smf Berry twist 440	2				Return due to
4)					leakage
5) Jamson 50ml Pc		1			they take 1
6) Jamson 750 Caskmate		1			Damage from
7) Sky Vodka 375	2				the truck
8)					Mo cab Nothing
9) Sky Vodka 375	1				Mo to order
10) Billiato		6			order Duplicate
11) Deadman's 275 Rattleshake	2				1 Short
12)					Cross Pick
13) BUFFELS BRAWYN 660ml	1				Duplicate
14) Carib twist Pina cola 275	2				Duplicate
15) Carib twist Pina lite 275	1				Duplicate
16) Carib twist Strw 275	2				Duplicate
17) Carib twist Tropi Punch 275	2				Duplicate
18) Dead man Figner Rattle 275	2				Duplicate
19) Original Ice Pina colad ^{4x Box 2L}	1				Duplicate
20) Sidekick Cream 750ml	1				Duplicate
PALET CONTROL: GKN BLUE 1/2 #1					£
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Themba DRIVER: [Signature]

TIME COMPLETED: 21:40 PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 56888

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3891</u>	VEHICLE REG No:	<u>HR 32 ZD GP</u>

CUSTOMER		DATE RECEIVED	<u>1-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>54's TOTCU</u>	<u>1</u>				
2) <u>Dead Man's finger (440ml)</u>	<u>3</u>				
3) <u>QQ Energy NR2 (675ml)</u>	<u>3</u>				
4) <u>Belgravia London Dry (750ml)</u>	<u>1</u>				<u>NOT ORDERED</u>
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>Thembisa</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>21:5</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban



Nº 56889

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

DRIVER NAME Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>3891</u>	VEHICLE REG No: <u>HR 32 20 GP</u>

CUSTOMER		DATE RECEIVED	<u>02-04-25</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Jameson STD (2x50ml)		1PK	NOT	Ordered	Stock
2)				Get moved	(PRI 1547410)
3) A Smirnoff ice Tini (400ml)	2		Leaking	Quality	(INV 0045588D)
4) Shanky's Whip black (50ml)		60#	Short	delivered	D/C (INV-20499570)
5) Sky Vodka 375ml		11	NOT	ordered	(INV 151560CAM)
6)					
7) Buffelsfontein Brand & KODIA (440)	4		NO	STOCK IN	W/A (H001919290)
8)					
9) Full invoice returned			NOT	ordered	(H001919669)
10)					
11) Hall & Bram Dry Lemon (200ml)	2		NO	STOCK IN	W/A (H001920634)
12)					
13) Jameson Costmate 750ml		1	D/C		(PRI 1547443)
14)					
15) Ballisto (750ml)		6	NOT	ordered	(INV 00280392)
16)					
17) Koeksister 750ml	2	9			UPLIFTMENT
18) k					
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>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____