



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumapandorange.com
 VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: RGO005467
 Invoice Number: INV-206256
 Order Number: SQ186538
 Customer Ref: 103#000001475
 Invoice Date: 10-Apr-2025
 Due Date: 16-May-2025
 Customer ID: RHW003
 Currency: ZAR

BILL TO:	SHIP TO:
IKHWEZI FOODS (PTY) LTD Suite 9 Silverstone Way Douglas Crowe Drive BALLITO KWAZULU NATAL 4420 South Africa Tel: 032 946 2102	Ikhwezi Foods - Ultra Liquors Eshowe 17 Rhyndoud Street Eshowe KWAZULU NATAL 3815 South Africa Tel: 032 946 2102 VAT Number: 4720105826

CUSTOMER REF. NBR.	TERMS	CONTACT
103#000001475	Disc. 15 Days from Statement - 1.5%	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	48.0000	EACH	192.500	3.614%	8 906.07
2	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	12.0000	EACH	126.000	2.761%	1 470.25

One Unit short of Cape Velvet Cream Chocolate Caramel 750ml!

RECEIVED
DATE: <u>14. 04. 25</u>
GRV: <u>140401</u> RFG: _____
SIGN: <u>[Signature]</u>
IKHWEZI FOODS (PTY) LTD ULTRA LIQUORS ESHOWE

Liquor Runners Durban
 DEBIEFED
 Signed [Signature]

See Claim Attached!

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: 10 376.32 Tax Total: 1 556.45 Total (ZAR): 11 932.77
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR72060 2025-04-14 18:54:59

LOAD SHEET Reference - LSID 4076, DATE Delivered - 2025-04-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR812FS	CANTER FE7-136 TD F 4		N.P. NGCOBO		

Reason for Credit: Packaging - glue etc.

Customer Name: IKHWEZI FOODS ESHOWE

Brief Description of Credit:

Principal Customer Code: IKHW003

Doc. Date: 2025-04-10 Doc. Ref: INV-206256TO GRV: 140401 Credit Type: Part Credit Invoice Amt: R 11932.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOCV3100180U	Cape Velvet Cream Chocolate Caramel 750ml 15.	EA	1 X 750ML	R7	Packaging - glue et		1

Total Number of Items to be credited on Document Ref: INV-206256TO (1 Product Type)

A handwritten signature in black ink, appearing to be a stylized 'D' or similar character.

Authorized by: _____

[date]

ULTRA LIQUORS ESHOWE

17 RYNHOUUD STREET
 TEL : 035 474 4411
 NLA9 RG0002763

07001413103001

Monday, 14 April, 2025

08:33:10



Goods Received Credit Note - Goods Returned -

1413.103

Supplier Address		1809 TRUMAN & ORANGE		Tel 631935790		Fax		E-Mail		Contact Person		CAMERON	
Product Code		Your Stock Code		Description		Pack Size		Claim no		User		Workstation	
TS10928				CAPE VELVET LIQUEUR ORIGINAL 750ML		1		CLO25-00001413		AYANDA GAZU (4)		103	
								Order No		Date		2025/04/14 09:05	
								Deliver Invoice		Claim Seq		GRV Seq	
								2025/04/14 00:00		2025/04/21 00:00		301399	
								Val No					

Product Code	Your Stock Code	Description	Pack Size	Claim Qty	Claim Price	Line Total
TS10928		CAPE VELVET LIQUEUR ORIGINAL 750ML	1	1.00	122.50	122.50

Name (Print Please)	NEVIERES
Date	14/04/25
Signature	

Incorrect Unit Price	Incorrect Inv. Totals	Short Delivered	Stock Dumped
Incorrect Discount	Incorrect Tax Rate	Goods Returned	Bonus Quantity
Promotional Claim	Incorrect Unit Charge	Other	

Sub Total:	122.50
Tax:	18.38
Total:	140.88



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 3822

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

DRIVER NAME PHILANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>4076</u>	VEHICLE REG No: <u>FSR812FS</u>

CUSTOMER	DATE RECEIVED <u>14-04-2025</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>ULTRA LIQUORS ESTHORE (IKURAN)</u>					
2) <u>CASE Vekol Chocolate</u>		<u>1</u>			<u>1 UNIT SHORT IN BOX QUANTITY</u>
3)					<u>INV-206256TO</u>
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: _____



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: GN34397
 Order Number: RC12461
 Customer Ref: INV-206256
 Invoice Date: 15-Apr-2025
 Due Date:
 Customer ID: IKHW003
 Currency: ZAR

BILL TO:	SHIP TO:
IKHWEZI FOODS (PTY) LTD Suite 9 Silverstone Way Douglas Crowe Drive BALLITO KWAZULU NATAL 4420 South Africa Tel: 032 946 2102	Ikhwezi Foods - Ultra Liquors Eshowe 17 Rhynhoud Street Eshowe KWAZULU NATAL 3815 South Africa Tel: 032 946 2102 VAT Number: 4720105826

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-206256		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	1.0000	EACH	126.000	2.761%	122.52

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	<table style="width: 100%;"> <tr> <td>Sales Total:</td> <td style="text-align: right;">122.52</td> </tr> <tr> <td>Tax Total:</td> <td style="text-align: right;">18.38</td> </tr> <tr> <td>Total (ZAR):</td> <td style="text-align: right;">140.90</td> </tr> </table>	Sales Total:	122.52	Tax Total:	18.38	Total (ZAR):	140.90
Sales Total:	122.52							
Tax Total:	18.38							
Total (ZAR):	140.90							

Received By (Print Name) _____

Date Received: _____

Signature: _____