

3



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: RGO005467
Invoice Number: INV-206489
Order Number: SQ186775
Customer Ref: Musa 0736619709
Invoice Date: 14-Apr-2025
Due Date: 16-May-2025
Customer ID: TOPS292
Currency: ZAR

BILL TO: Tops @ Hammarsdale - 114022 - KZN Hammarsdale Junction Kunene Road Cato Ridge KWAZULU NATAL South Africa Tel: 031 940 1596	SHIP TO: Tops @ Hammarsdale - 114022 - KZN Hammarsdale Junction Kunene Road Cato Ridge KWAZULU NATAL South Africa Tel: 031 940 1596 VAT Number: 4510262936
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CUSTOMER REF. NBR. Musa 0736619709	TERMS 15 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	6.0000	EACH	126.000	2.761%	735.13
2	CAPEV-LIQ : Cape Velvet Cream Originate 750ml 15.5% Alc	6.0000	EACH	126.000	2.761%	735.13
3	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	6.0000	EACH	126.000	0%	756.00
4	CV4100530 : Cape Velvet Cream White Chocolate 750ml	6.0000	EACH	133.500	0%	801.00
5	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	188.500	2.768%	2 199.39
6	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	181.000	2.402%	2 119.83

HAMMARSDALE SUPERSPAR

SPAR A/C No. 11402

DATE: 16-04-25 TIME:

GRV No.: 177747 SEQ. No.:

NAME: Nomfundo SIGN:

IN THE EVENT OF QUERIES, OUR CLAIM No./s

REFER S:

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: 7 346.48 Tax Total: 1 101.97 Total (ZAR): 8 448.45
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Received By (Print Name) _____

Date Received: _____

Signature: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 57107

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

DRIVER NAME: Zungu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 4131 VEHICLE REG No: R2U 616 J

CUSTOMER: _____ DATE RECEIVED: 10/04/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pack 12 750 ml</u>	<u>44</u>				<u>no invoice</u>
2)					
3) <u>Scotch 750 ml</u>	<u>20</u>	<u>5</u>			<u>no invoice</u>
4) <u>Scotch 750</u>	<u>10</u>				<u>UPLIFT</u>
5) <u>Royal Flush Gin 50ml</u>	<u>6</u>	<u>4</u>			<u>no invoice</u>
6) <u>Five Ball 60ml 50ml</u>	<u>2</u>				<u>no invoice</u>
7) <u>House vs 750ml</u>	<u>1</u>				<u>no invoice</u>
8) <u>Gin Society Blue 750</u>					<u>no invoice</u>
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: [Signature] DRIVER: [Signature]

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Liquor Runners

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR72729

2025-04-17 07:44:54

LOAD SHEET Reference - LSID 4131, DATE Delivered - 2025-04-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW616FS	FUSO FN25-270 FC (C 14		A. NGCOBO		

Reason for Credit: Canceled by Principal

Brief Description of Credit:

Customer Name: TOPS AT SPAR MEGA HAMMAR

Principal Customer Code: TOPS292

Doc. Date: 2025-04-14 Doc. Ref: INV-206489TO GRV: 177747

Credit Type: Part Credit Invoice Amt: R 8448.45

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOCV3100180U	Cape Velvet Cream Chocolate Caramel 750ml 15.	EA	1 X 750ML	P1	Cancelled by Princip		6
TOCV2100180U	Cape Velvet Cream Strawberry 750ml 15.5 Alc	EA	1 X 750ML	P1	Cancelled by Princip		6
Total Number of Items to be credited on Document Ref: INV-206489TO (2 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: RGO005467
 Invoice Number: CN34366
 Order Number: RC12455
 Customer Ref: INV-206489
 Invoice Date: 14-Apr-2025
 Due Date:
 Customer ID: TOPS292
 Currency: ZAR

BILL TO:	SHIP TO:
Tops @ Hammarsdale - 114022 - KZN Hammarsdale Junction Kunene Road Cato Ridge KWAZULU NATAL South Africa Tel: 031 940 1596	Tops @ Hammarsdale - 114022 - KZN Hammarsdale Junction Kunene Road Cato Ridge KWAZULU NATAL South Africa Tel: 031 940 1596 VAT Number: 4510262936

CUSTOMER REF. NBR.		TERMS		CONTACT		
INV-206489						
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
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2	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	6.0000	EACH	126.000	0%	756.00

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: 1 491.13 Tax Total: 223.67 Total (ZAR): 1 714.80
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Received By (Print Name) _____

Date Received: _____

Signature: _____