TAX Invoice

TRUMAN & ORANGE

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:	RGOOO5467
Invoice Number:	INV-201574
Order Number:	SQ181770
Customer Ref:	9038
Invoice Date:	12-Feb-2025
Due Date:	16-Mar-2025
Customer ID:	TOPS799
Currency:	ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Spar Ingonyama - 117432 - KZN Erf 11, King Dinizulu Highway (Main Road) Nongoma KWAZULU NATAL 3950 South Africa Tel: 035 831 3138 VAT Number: 4700208426

CUSTOMER REF. NBR.	TERMS	CONTACT
9038	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	2.005%	2 040.26

Not ordered
Busisiwe

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd	
Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 2 040.26 Tax Total: 306.04 Total (ZAR): 2 346.30

Received By (Print Name)________________

Date Received:________________

Signature:________________

TAX Invoice

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Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: Tax Total: Total (ZAR):	2 040.26 306.04 2 346.30

Received By (Print Name)____________________________

Date Received:____________________________

Signature:____________________________

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54021

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

DRIVER NAME Vusi.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 3261	VEHICLE REG No: FTR009 FJ

CUSTOMER	

DATE RECEIVED	17 02-2025

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Bellagraia Gin & Tonic	4				uplift
2) Holland Bramley Lemonade	2				✓
3)					
4) Bertiamo V.O		12			NOT ORDERED
5) S/Boroddery 660	1				Not orer
6) ✓ Gold 660	1				✓
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:	DRIVER:
TIME COMPLETED: 2000	PAGE; PAGE;

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1241

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

DRIVER NAME Vusi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	3261	VEHICLE REG No:	FTP 009 F

CUSTOMER	

DATE RECEIVED	12/02/15

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			INV. NO.
1) Strongbow Gold (12X660ml)	1		NOT Ordering		IN162133:H
2) Strongbow Red Berries (12X660ml)	1				
3)					
4) Bertrams VO	1		NOT Ordered		INV-201574
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: Dlusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ________ PAGE; ________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

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 - CR57936 2025-02-18 06:38:47

LOAD SHEET Reference - LSID 3261, DATE Delivered - 2025-02-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FTR009FS	FUSO FK13-240 F/C (	8	V. NZAMA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS SPAR INGONYAMA

Brief Description of Credit:

Principal Customer Code: TOPS799

Doc. Date: 2025-02-12 **Doc. Ref:** INV-201574TO **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2346.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOBER-BRAN-75	Bertrams VO Brandy 750ml 43% Alc	EA	1 X 750ML	V2	Not Ordered / Dupl		12

Total Number of items to be credited on Decument Ref: INV-201574TO (1 Product Type) 12

Authorized by:____________________

[date]

TAX Credit Memo

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:	RGOOO5467
Invoice Number:	CN33067
Order Number:	RC12164
Customer Ref:	INV-201574
Invoice Date:	18-Feb-2025
Due Date:	
Customer ID:	TOPS799
Currency:	ZAR

BILL TO:	SHIP TO:
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CUSTOMER REF. NBR.	TERMS	CONTACT
INV-201574		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
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Payment Details :	Bank Details :	Totals
Please use invoice number as payment reference.	Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 2 040.26 Tax Total: 306.04 Total (ZAR): **2 346.30**

Received By (Print Name)____________________________

Date Received:____________________________

Signature:____________________________