



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: CN32863
 Order Number: RC12069
 Customer Ref: INV-200293
 Invoice Date: 07-Feb-2025
 Due Date:
 Customer ID: A&PS001
 Currency: ZAR

BILL TO:	SHIP TO:
A&P Cape Town WESTERN CAPE South Africa	A&P- South Africa

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-200293		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BLOED-AMB-GIN : Bloedlemoen Amber Gin 750ml 43% Alc	1.0000	EACH	228.500	0%	228.50
2	BLOED-GIN : Bloedlemoen Original Gin 750ml 43% Alc	1.0000	EACH	228.500	0%	228.50

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: 457.00 Tax Total: 68.55 Total (ZAR): 525.55
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____



REQUEST FOR CREDIT - CR54576 2025-02-04 13:06:17

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Not Collected

Customer Name: COLLECTION

Brief Description of Credit:

Principal Customer Code: A&PS001

Doc. Date: 2025-01-29 Doc. Ref: INV-200293TO GRV: Credit Type: Credit Invoice Amt: R 525.55

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOBLOED-AMB-G	Bloedlemoen Amber Gin 750ml 43% Alc	EA	1 X 750ML	NC	Not Collected		1
TOBLOED-GINU	Bloedlemoen Original Gin 750ml 43% Alc	EA	1 X 750ML	NC	Not Collected		1
Total Number of Items to be credited on Document Ref: INV-200293TO (2 Product Type)							2

Authorized by: _____

[date]



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 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-200293
 Order Number: SQ180542
 Customer Ref: JADE
 Invoice Date: 28-Jan-2025
 Due Date: 27-Feb-2025
 Customer ID: A&PS001
 Currency: ZAR

BILL TO: A&P Cape Town WESTERN CAPE South Africa	SHIP TO: A&P- South Africa
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CUSTOMER REF. NBR. JADE	TERMS Net 30 days	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BLOED-AMB-GIN : Bloedlempen Amber Gin 750ml 43% Alc	1.0000	EACH	228.500	0%	228.50
2	BLOED-GIN : Bloedlempen Original Gin 750ml 43% Alc	1.0000	EACH	228.500	0%	228.50

Not collected

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: 457.00 Tax Total: 68.55 Total (ZAR): 525.55
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Received By (Print Name) _____

Date Received: _____

Signature: _____