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:	CN32877
Order Number:	RC12082
Customer Ref:	INV-200540
Invoice Date:	07-Feb-2025
Due Date:	
Customer ID:	TOP1157
Currency:	ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Crossway - 114462 - KZN 271 Marine Drive Ocean View Bluff KWAZULU NATAL 4052 South Africa VAT Number: 4660186885

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-200540		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	8.0000	EACH	118.500	0%	948.00

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: Tax Total: Total (ZAR):	948.00 142.20 1 090.20

Received By (Print Name)________________________________

Date Received:____________________________________

Signature:_______________________________________

Clairwood Logistics Park
B[illegible]ary Road
Mob[illegible]
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 - CR55187   2025-02-05 10:11:00

LOAD SHEET Reference - LSID 3072, DATE Delivered - 2025-02-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW604FS	FUSO FN25-270 FC (C	14	S.M. MLAMBO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: KWIKSPAR TOPS CROSSWAY

Brief Description of Credit:

Principal Customer Code: TOP1157

Doc. Date: 2025-01-30 **Doc. Ref:** INV-200540TO **GRV:** 9068 **Credit Type:** Part Credit **Invoice Amt:** R 3843.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOCV2100180U	Cape Velvet Cream Strawberry 750ml 15.5% Alc	EA	1 X 750ML	W7	Not Ordered / Dupl		8
Total Number of Items to be credited on Decument Ref: INV-200540TO (1 Product Type)							8

Authorized by:______________________

[date]

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 404995

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: Truman & Orange
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: TOPS CROSSWAYS
(Retailer)

DATE: 4/2/25

In respect of your Invoice Nos. 200340

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
8 Bottles		Cape Velvet Cream Strawberry 750ml		948	00	
			Vat	142	20	
			R	1090	20	

Representative

SPAR Retailer

FASTPRINT

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-200540
Order Number:	SQ180782
Customer Ref:	Sam +27 81 027 9816
Invoice Date:	30-Jan-2025
Due Date:	16-Feb-2025
Customer ID:	TOP1157
Currency:	ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Crossway - 114462 - KZN 271 Marine Drive Ocean View Bluff KWAZULU NATAL 4052 South Africa VAT Number: 4660186885

CUSTOMER REF. NBR.	TERMS	CONTACT
Sam +27 81 027 9816	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	8.0000	EACH	118.500	0%	948.00
2	JR1100010 : John Barr Finest Whisky 750ml	12.0000	EACH	199.500	0%	2 394.00

Michelle
Signature : Mcole
Date : 4/2 ______ no: 9068
In the event of Queries
claim no/s: ___ \ ______

Runners
BRIEFED

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:** 3 342.00 **Tax Total:** 501.30 **Total (ZAR):** 3 843.30

Received By (Print Name)______________________________

Date Received:______________________________

Signature:______________________________

Mlambo

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54213

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:	3072	VEHICLE REG No:	FZW 606

CUSTOMER	

DATE RECEIVED	04.02.2025

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Full invoice Returned					1538231
2) Checked ✓					RD
3) Courvoisier VS		6			
4) Full invoice Returned					1907046
5) Checked ✓					
6) Full invoice Returned					41154335
7) Checked ✓					
8) Fruit Lagoon Straw 750	2				KP
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: ____________ PAGE; ____________ PAGE; 2

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54212

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:	3072	VEHICLE REG No:	FZW604FS

CUSTOMER		DATE RECEIVED	4/02/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Empty Crates w/B	82				Empty
2) Devils Peak 30L	1				Empty
3) Empty Crates w/B	3				Empties Oxford
4)					
5) CTwist Pina 440	6				not ordered
6) Original Cream Cocktail 2L	2				~~Not ordered~~
7) Margarita 2L	2				
8) Mojito 2L	2				Not
9) ~~Pina Colada 2L~~					
10) ~~Cosmo Cream 2L~~	~~2~~				ordered
11) Pina Colada 2L	2				
12) Singapore 2L	2				
13)					
14) Sedgwicks Gin 750		2			not ordered
15) Cape Velvet Cream 750		8			Not ordered
16) ~~Jenna Berry Twist 750~~					
17) Scotch Leader 750ml	2				not ordered
18) KWV 3Yr 750	1				Not Scan
19) Hooch Howler Blue Berry 750	1				Driver found
20)					Late
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: ______ PAGE; ______ PAGE; ______

Eagle Stationers 031 3354000

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1160

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:	3072	VEHICLE REG No:	FZW 604 F

CUSTOMER		DATE RECEIVED	05/02/25

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Scottish Leader (750ml)	2		Customer reject		NOT ordered
2)					PSI 1177462
3) Cavalier TNT Pinacolada (440)	2		NOT ordered as		Per Customer
4)					H001906861
5) Full invoice Returned			NOT ORdered		as Per Customer
6)					H001906122
7) Hooch Hooter Blueberry (6X750ml)	1		Short delived	stock	back
8)					41154276
9) INV 37 (12X750ml)	1		NOT Scanning		as Per Customer
10)					41154297
11) Crate with Glass	3				
12)					
13) Cape Velvet Cream Sherry (750ml)		2	NOT ordered		IN 202540
14)					
15) Seagrams Gin		2		UPLiftment	
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: Zbuso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______