



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: CN32878  
 Order Number: RC12083  
 Customer Ref: DB3213  
 Invoice Date: 07-Feb-2025  
 Due Date:  
 Customer ID: TOPS702  
 Currency: ZAR

BILL TO:	SHIP TO:
Tops @ Crossways - 46075 - EC PO Box 11217 Algoa Park 8005 South Africa Tel: 043 737 4526	Tops @ Crossways - 46075 - EC 1 Schaffli Road Kweleaga East London EASTERN CAPE 5200 South Africa Tel: 043 737 4526  VAT Number: 4940187448

CUSTOMER REF. NBR.	TERMS	CONTACT
DB3213		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	2.0000	EACH	192.500	0%	385.00

<b>Payment Details :</b> Please use invoice number as payment reference.	<b>Bank Details :</b> Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	<b>Sales Total:</b> 385.00 <b>Tax Total:</b> 57.75 <b>Total (ZAR):</b> 442.75
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_



**REQUEST FOR CREDIT - CR55653**

**2025-02-05 11:45:38**

LOAD SHEET Reference - LSID , DATE Delivered -

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

**Reason for Credit:                      Damaged - Clients Floor**

**Customer Name: KWIKSPAR TOPS CROSSWAY**

**Brief Description of Credit:**

**Principal Customer Code:**

**Doc. Date: 2025-02-03    Doc. Ref: TOUPLDB3213    GRV: DONED                      Credit Type: Upliftment    Invoice Amt: R 0**

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOSEAGIN-750M	SEAGRAMS GIN (1 X 750ML)	EA	1 X 750ML	R4	Damaged - Clients		2

**Total Number of Items to be credited on Document Ref: TOUPLDB3213 (1 Product Type)                      2**

**Authorized by: \_\_\_\_\_**

**[date]**





# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** N<sup>o</sup> 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:	<u>3072</u>	VEHICLE REG No:	<u>F2W 604ES</u>

CUSTOMER		DATE RECEIVED	<u>05/02/15</u>
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**UPLIFTNOTE**

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Scottish Leader (750ml)	2				Customer reject NOT ordered
2)					PSI 1177462
3) Caribian Tint Pinacabdel (400)	2				NOT ordered as Per Customer
4)					H001906861
5) Full invoice returned					NOT DR. brad as Per Customer
6)					H001906177
7) Anoch Howler Blueberry (6x750ml)	1				Short delivd stock back
8)					#1154276
9) KAV 37 (12x750ml)	1				NOT SCANNING as Per Customer
10)					41154278
11) Crate with Glasses	3				
12)					
13) Cape Velvet Green Sperry (750ml)		8			NOT ordered IN 200540
14)					
15) Seagrams Gin		2			UPLIFTment
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sibusiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 54212

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

DRIVER NAME M/Lambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

VEHICLE REG No: F2W604FS

LOAD SHEET No: 3072

DATE RECEIVED 4/02/25

CUSTOMER

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS
	Cases	Units			
1) Empty cases w/B	82				Empty
2) Dennis Peak 30L	1				Empty
3) Empty cases w/B	3				Empty overboard
4)					Not ordered
5) CTWIST GINA 440	6				Not ordered
6) (Original Cosmo cocktail 2L)	2				Not ordered
7) Margarita 2L	2				Not
8) Mojito 2L	2				ordered
9) <del>Pina Colada 2L</del>	<del>2</del>				
10) <del>Cosmo 2L</del>	<del>2</del>				
11) Pina Colada 2L	2				
12) Singapore 2L	2				
13)		2			Not ordered
14) SEAGRAMS GN 750		8			Not ordered
15) CAPE VELVET CREAM 750					
16) <del>JAVA BERRY FINE 750</del>					Not ordered
17) SCOTCH LAGER 750ml	2				Not SCAN
18) KWV 3/4 750	1				Driver found
19) Hooch Howler Blue Berry 750	1				LATE
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: \_\_\_\_\_ DRIVER: \_\_\_\_\_

TIME COMPLETED: \_\_\_\_\_ PAGE: \_\_\_\_\_ PAGE: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 54213

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

DRIVER NAME M Lombo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>FZW 604 B</u>
LOAD SHEET No: <u>3072</u>	DATE RECEIVED <u>04-02-2025</u>	
CUSTOMER	UPLIFTNOTE	

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Full invoice <u>Returned</u>					1538231
2) Checked ✓		6			RD
3) Courvoisier VS					1907046
4) Full invoice <u>Returned</u>					
5) Checked ✓					41154335
6) Full invoice <u>Returned</u>					RD
7) Checked ✓					Routed to wrong route
8) Fruit (at least) Staw 750	2				
9) Full invoice return					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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