



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: CN32890
 Order Number: RC12095
 Customer Ref: INV-200078/DB3201
 Invoice Date: 10-Feb-2025
 Due Date:
 Customer ID: ROBE018
 Currency: ZAR

| BILL TO: | SHIP TO: |
|--|---|
| Robinson Liquors t/a Ultra Liquors - Westville 426 Main Road Wynberg Cape Town WESTERN CAPE South Africa Tel: 031 266 4364/60 | Robinson Liquors t/a Ultra Liquors(PTY) Westville 40 A Buckingham Terrace Durban KWAZULU NATAL South Africa Tel: 0312664364 VAT Number: 4280101561 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|--------------------|-------|---------|
| INV-200078/DB3201 | | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|--|---------|------|------------|-----------|----------------|
| 1 | BER-BRAN-750 : Bartrams VO Brandy 750ml 43% Alc | 60.0000 | EACH | 173.500 | 5.012% | 9 888.25 |

| | | |
|---|--|---|
| 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: 9 888.25 Tax Total: 1 483.24 Total (ZAR): 11 371.49 |
|---|--|---|

Received By (Print Name) _____
 Date Received: _____
 Signature: _____



REQUEST FOR CREDIT - CR55652

2025-02-10 10:17:03

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Client Returned

Customer Name: ULTRA LIQUORS WESTVILLE

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2025-02-03 **Doc. Ref:** TOUPLDB3201 **GRV:** DONE **Credit Type:** Upliftment **Invoice Amt:** R 0

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---------------|--------------------------------|------|-----------|-------------|-----------------|-------|-----|
| TOBER-BRAN-75 | BERTRAMS VO BRANDY (1 X 750ML) | EA | 1 X 750ML | W5 | Client Returned | | 60 |

Total Number of Items to be credited on Document Ref: TOUPLDB3201 (1 Product Type) **60**

Authorized by: _____
[date]

ULTRALIQUORS **UL**

40 A BUCKINGHAM TERRACE, WESTVILLE
 UQ UG: REF 15720/KZMLA/ETH/02/2810140001
 TEL: 031 266 4360/64
 EMAIL: westville@ultraliqors.co.za

07004713101001
 Thursday, February 6, 2025
 3:34:52 PM

Goods Received Credit Note - Goods Returned - Reprint

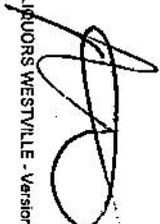
4713.101

| | | | | | |
|----------|--|-------------------|-----------------|----------------------|-------------------|
| Supplier | TRU02 | TRUMAN AND ORANGE | Claim no: | CL402-006004713 | Order |
| Address | 4TH FLOOR EARGLO BUILDING CNR PARK AND KLOOF STREET | | Invoice no: | TOLPLDB3201 | Delivery |
| | | | User: | NOTHANDO MGWABA (16) | Invoice |
| | | | Workstation: | 101 | 06 Feb 2025 00:00 |
| | | | Contact Person: | JAN | Claim Seq: 4705 |
| | | | Date: | 06 Feb 2025 15:33 | GRV Seq: |
| | | | Order No: | | Var No: |

| Product Code | Your Stock Code | Description | Pack Size | Claim Qty | Claim Price | Line Total |
|--------------|-----------------|--------------------------|-----------|-----------|-------------|------------|
| 220137 | | GERTRAMS VO BRANDY 750ML | 1 | 60,000 | 164.80 | 9 888.00 |

| | | | | | | |
|---------------------|-----------|---------------------|----------------------|----------------------|----------------|------------------|
| Name (Print Please) | MA | Incurred Unit Price | Incurred Inv. Totals | Short Delivered | Stock Dumped | Sub Total: |
| Date | Signature | Incurred Discount | Incurred Tax Rate | Goods Returned | Bonus Quantity | Tax: 1 483.20 |
| | | Promotional Claim | | Incurred Unit Charge | | Total: 11 371.20 |

ULTRA LIQUORS WESTVILLE - Version 26.3.420



LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 1179

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

DRIVER NAME _____

| | | | |
|--|--|-----------------|--|
| HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) | | | |
| LOAD SHEET No: | | VEHICLE REG No: | |

| | | | |
|----------|--|---------------|--|
| CUSTOMER | | DATE RECEIVED | |
|----------|--|---------------|--|

UPLIFTNOTE

| DESCRIPTION | RECEIVED | | Cases Received Damaged | Units Received Damaged | REMARKS INV. NO. |
|------------------------------------|----------|-------|------------------------|------------------------|---------------------|
| | Cases | Units | | | |
| 1) | | | | | |
| 2) | | | | | |
| 3) | | | | | |
| 4) | | | | | |
| 5) | | | | | |
| 6) | | | | | |
| 7) | | | | | |
| 8) | | | | | |
| 9) | | | | | |
| 10) | | | | | |
| 11) | | | | | |
| 12) | | | | | |
| 13) | | | | | |
| 14) | | | | | |
| 15) | | | | | |
| 16) | | | | | |
| 17) | | | | | |
| 18) | | | | | |
| 19) | | | | | |
| 20) | | | | | |
| PALET CONTROL: GKN BLUE #1 | | | | | |
| OTHER | | | | | |
| TOTAL | | | | | |

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

| | |
|------------------------------|-------------------------|
| CHECKED ON RECEIPT BY: _____ | DRIVER: _____ |
| TIME COMPLETED: _____ | PAGE: _____ PAGE: _____ |