

Tan



Truman and Orange
30 Hudson Street
De Waterkant
Cape Town, 8001
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-201600
Order Number: SQ181795
Customer Ref: Ravi 0785101261
Invoice Date: 13-Feb-2025
Due Date: 16-Mar-2025
Customer ID: TOPS701
Currency: ZAR

BILL TO:	SHIP TO:
SPAR KZN PO BOX 371 MT EDGECOMBE 4300 South Africa	Tops @ Chatsworth - 116052 - KZN 17 Joyhurst Street Westcliffe Chatsworth KWAZULU NATAL 4030 South Africa Tel: 031 401 0354 VAT Number: 4770257048

CUSTOMER REF. NBR.	TERMS	CONTACT
Ravi 0785101261	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	KN1200010 : Kilbeggan Irish Whiskey 750ml	6.0000	EACH	244.000	0%	1 464.00
2	LU2100150 : Lupini Gold 750ml	6.0000	EACH	185.000	3.76%	1 068.26

NYAWO
HBB 282 FS
A

Liquor Runners Durban
DEBRIEFED
Signed _____
No Order Form
Sent Back

**CHATSWORTH SUPERSPAR
RECEIVING TIMES**
MON-FRIDAY 06:00am -14:30pm
SATURDAYS 06:00am -11:00am
SUNDAYS - CLOSED

*Suppliers that do not adhere to these times will be
fined 10% of the invoice value.*

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: 2 532.26 Tax Total: 379.84 Total (ZAR): 2 912.10
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Received By (Print Name): _____
Date Received: _____
Signature: _____

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Date Received: _____

Signature: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1244

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

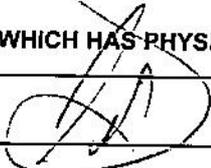
DRIVER NAME NYALWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3284</u>	VEHICLE REG No:	<u>HBB282 FS</u>
CUSTOMER		DATE RECEIVED	<u>18-02-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pops Chatworth</u>	<u>(TRUMAN)</u>	<u>ORANGE</u>			
2) <u>KILBEGAN</u>		<u>6</u>			<u>Not ordered</u>
3) <u>LUPINI GOLD</u>		<u>6</u>			<u>INV-20160010</u>
4)					
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: <u></u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR58368 2025-02-18 15:10:21

LOAD SHEET Reference - LSID 3284, DATE Delivered - 2025-02-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR CHATSWORTH

Brief Description of Credit:

Principal Customer Code: TOPS701

Doc. Date: 2025-02-13 Doc. Ref: INV-201600TO GRV: RIF Credit Type: Credit Invoice Amt: R 2912.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOKN1200010U	Kilbeggan Irish Whiskey 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		6
TOLU2100150U	Lupini Gold 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: INV-201600TO (2 Product Type) 12

Authorized by: _____
[date]



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: CN33108
 Order Number: RC12169
 Customer Ref: INV-201600
 Invoice Date: 19-Feb-2025
 Due Date:
 Customer ID: TOPS701
 Currency: ZAR

BILL TO: SPAR KZN PO BOX 371 MT EDGECOMBE 4300 South Africa	SHIP TO: Tops @ Chatsworth - 116052 - KZN 17 Joyhurst Street Westcliffe Chatsworth KWAZULU NATAL 4030 South Africa Tel: 031 401 0354 VAT Number: 4770257048
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INV-201600		

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