



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-202298  
Order Number: SQ182500  
Customer Ref: Michelle +27 69 373 9550  
Invoice Date: 21-Feb-2025  
Due Date: 16-Mar-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		
Michelle +27 69 373 9550		15 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE

1	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	30.0000	EACH	26.500	0%	795.00
2	MS1200030 : Makers Mark 750ml	2.0000	EACH	359.000	0%	718.00

**CROSSWAYS KWIK SPAR AND TOPS**  
ACC NO : 11446  
VAT REG NO : 4660186885  
Goods Recieved by : Samantha  
Signature : [Signature]  
Date : 25/2/25 GRV no: 9564  
In the event of Queries  
our claim no/s: \_\_\_\_\_

Liquor Runners Durban  
DEBRIEFED

Signed [Signature]

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: 1 513.00 Tax Total: 226.95 Total (ZAR): 1 739.95
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Received By (Print Name) \_\_\_\_\_

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

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

# LIQUOR RUNNERS

Durban

STOCK RETURN /

Nº 1286

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

DRIVER NAME Khangani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3390</u>	VEHICLE REG No:	<u>fz 68 fs</u>
CUSTOMER		DATE RECEIVED	<u>25-02-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Makes Mark 750</u>		<u>2</u>			<u>not added</u>
2)					
3) <u>Gn Society Original</u>	<u>2</u>	<u>1</u>			<u>Duplicated</u>
4) <u>Salko Vodka</u>					<u>over</u>
5)					
6) <u>Ice Strawberry cocktail</u>	<u>1</u>				<u>Duplicated</u>
7) <u>4X2L</u>					<u>over</u>
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>6</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Khangani</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

Nº 404637



**SOUTH RAND : (011) 8214000**

**NORTH RAND: (011) 203 5300**

**WESTERN CAPE: (021) 690 0000**

EASTERN CAPE: (041) 404 5000

LOWVELD: (013) 753 6800

KWAZULU - NATAL: (031) 508 5000

**(Supplier)**

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

**(Retailer)**

In respect of your Invoice Nos. \_\_\_\_\_

DATE: \_\_\_\_\_

**FASTPRINT**

Samantha

Representative

**SPAR Retailer**

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR60082 2025-02-25 17:21:33**

LOAD SHEET Reference - LSID 3390, DATE Delivered - 2025-02-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25- 14		K. MAKHOB		
Reason for Credit: Not Ordered / Duplicated			Customer Name: KWIKSPAR TOPS CROSSWAY		
Brief Description of Credit:					
Principal Customer Code: TOP1157					

Doc. Date: 2025-02-21 Doc. Ref: INV-202298TO GRV: 9564 Credit Type: Part Credit Invoice Amt: R 1739,95

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOMS1200030U	Makers Mark 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV-202298TO (1 Product Type) 2

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: CN33279  
Order Number: RC12220  
Customer Ref: INV-202298  
Invoice Date: 27-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-202298						
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MS1200030 : Makers Mark 750ml	2.0000	EACH	359.000	0%	718.00

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd	Sales Total:	718.00
Please use Invoice number as payment reference.	RMB Corporate Banking	Tax Total:	107.70
	Corporate Cheque Account	Total (ZAR):	825.70
	Account No: 62935790437		
	Branch Code: 255005		

Received By (Print Name) \_\_\_\_\_

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

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