

TAX Invoice



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-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	

NO.	ITEM	TERMS		CONTACT		
		15 Days from Statement		UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SH1200150 : Shanks 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 Received by : SALANTHA
Signature : Salantha
Date : 25/3/25 GRV no: 9564
In the event of Queries
our claim no/s: _____

Liquor Runners Durban
DEBRIEFED

Signed John

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: 265005	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 Khanya Sani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No:	3390
VEHICLE REG No:	fr, 628 fb
CUSTOMER	
	DATE RECEIVED <u>25-02-2008</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Makers Mark 750	2				not enough
2)					
3) Gen Society Original 3	1				Duplicated order
4) Stolto Vodka	1				
5)					
6) Ice Strawberry Coktail 1					Duplicated order
7) 4x2L					
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: PS

DRIVER: Khanya Sani

TIME COMPLETED:

PAGE: _____ PAGE: _____

Clairwood Logistics Park
Basil February Road
Moheni East
4060

Clairwood Logistics Park
Basil February Road
Moheni East
4060



Selwyn@lrsa.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. MAKHOBA		
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]

1/1

A handwritten signature in black ink, appearing to read 'Selwyn'.

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: 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				TPR DISC.	EXTENDED PRICE	
		NO.	ITEM	QTY.	UOM	UNIT PRICE		
1	INV-202298		MS1200030 : Makers Mark 750ml	2.0000	EACH	359.000	0%	718.00

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: 718.00 Tax Total: 107.70 Total (ZAR): 825.70
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Received By (Print Name) _____

Date Received: _____

Signature: _____