

Tue



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: RGO005467  
Invoice Number: INV-203375  
Order Number: SQ183591  
Customer Ref: Ndumiso 0824774806  
Invoice Date: 06-Mar-2025  
Due Date: 16-Apr-2025  
Customer ID: TOPS704  
Currency: ZAR

<b>BILL TO:</b> Spar KZN P.O.BOX 371 Mt Edgecombe KWAZULU NATAL South Africa	<b>SHIP TO:</b> Tops @ Spar Philani - 112172 - KZN Shop 4 Philani Valley Shopping Centre cnr Kwamakhu Link Road&M35 Umlazi KWAZULU NATAL South Africa Tel: 0319909260  VAT Number: 4720246851
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<b>CUSTOMER REF. NBR.</b> Ndumiso 0824774806	<b>TERMS</b> 15 Days from Statement	<b>CONTACT</b>
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	3.0000	EACH	303.000	5%	863.55
2	JR1100010 : John Barr Finest Whisky 750ml	2.0000	EACH	207.000	0%	414.00
3	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	15.0000	EACH	26.500	0%	397.50

ONE BOTTLE NOT ORDERED

**PHILANI VALLEY MEGA SUPERSPAR**  
**SPAR A/C No. 11217**

DATE: 11/03/25 TIME: 15:11  
GRV No.: 109087 SEQ. No.:  
NAME: SIGN:  
IN THE EVENT OF QUERIES, OUR CLAIM No./s  
REFER/S:

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: 1 675.05 Tax Total: 251.26 Total (ZAR): 1 926.31
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Received By (Print Name) \_\_\_\_\_

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

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



# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

No 55747

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

DRIVER NAME AMANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3599</u>	VEHICLE REG No:	<u>HRD 195 FS</u>
CUSTOMER		DATE RECEIVED	<u>11/03/25</u>

### UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Strongbow Gold AB (93.650ml)</u>	<u>134</u>				<u>NOT ORDERED</u>
2)					
3) <u>Shankys Whip</u>		<u>1</u>			<u>NOT ORDERED</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN/S</u> BLUE #1					
OTHER					
<b>TOTAL</b>					

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

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

# LIQUOR RUNNERS

Durban

**STOCK RETURN / REQUEST FOR CREDIT** No 3193

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

DRIVER NAME AYANDA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No: 3599 VEHICLE REG No: HVD 195 FS

CUSTOMER: \_\_\_\_\_

DATE RECEIVED 11/05/05

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Shank's Whip Bk wine 70</u>		1			
2)					
3)					NOT ordered and
4)					the stock is back (INV-20337510)
5) <u>Strongbow Gold Bk wine (12560) 134</u>					
6)					
7)					NOT ordered as per customer
8)					and the stock is back
9)					(IN1651955H)
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: S. Duvain DRIVER: \_\_\_\_\_

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

Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060



Clairwood Logistics Park  
Basil February Road  
Mobeni East  
4060

Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR63320**

2025-03-11 18:23:53

LOAD SHEET Reference - LSID 3599, DATE Delivered - 2025-03-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195FS	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

**Reason for Credit:** Not Ordered / Duplicated

**Customer Name:** TOPS AT SPAR MEGA PHILANI

**Brief Description of Credit:**

**Principal Customer Code:** TOPS704

**Doc. Date:** 2025-03-06 **Doc. Ref:** INV-203375TO **GRV:** 169087 **Credit Type:** Part Credit **Invoice Amt:** R 1926.31

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOSH1100150U	Shanky's Whip Black Irish Whiskey Liqueur 750ml	EA	1 X 750ML	WZ	Not Ordered / Dupl		

**Total Number of Items to be credited on Document Ref:** INV-203375TO (1 Product Type)

**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: CN33685  
 Order Number: RC12261  
 Customer Ref: INV-203375  
 Invoice Date: 13-Mar-2025  
 Due Date:  
 Customer ID: TOPS704  
 Currency: ZAR

BILL TO:	SHIP TO:
Spar KZN P.O.BOX 371 Mt Edgecombe KWAZULU NATAL South Africa	Tops @ Spar Philani - 112172 - KZN Shop 4 Philani Valley Shopping Centre cnr Kwamakhu Link Road&M35 Umlazi KWAZULU NATAL South Africa Tel: 0319909260  VAT Number: 4720246851

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-203375		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	1.0000	EACH	303.000	5%	287.85

<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> 287.85 <b>Tax Total:</b> 43.18 <b>Total (ZAR):</b> 331.03
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_