

Fr



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-203595
Order Number: SQ183822
Customer Ref: 2911
Invoice Date: 10-Mar-2025
Due Date: 30-Apr-2025
Customer ID: BOXS164
Currency: ZAR

BILL TO:	SHIP TO:
Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors - Stanger - X490 PO BOX 370 westville KZ 3630 South Africa	Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors - Stanger - X016 Shop18 Stanger Market Plaza,34 Cato str,t,Cnr Balcomb,Cato str,t coper str,t Link road stanger lot 5326 nd Sub2 Lot 5290 Stanger KWAZULU NATAL 4001 South Africa VAT Number: 4520103302

CUSTOMER REF. NBR.	TERMS	CONTACT
2911	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	36.0000	EACH	118.500	4.403%	4 078.17

Duplicate order

Liquor Runners Durban
DEBRIEFED
Signed

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: 4 078.17 Tax Total: 611.73 Total (ZAR): 4 689.90
--	---	---

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



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-203595
 Order Number: SQ183822
 Customer Ref: 2911
 Invoice Date: 10-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: BOXS164
 Currency: ZAR

BILL TO:	SHIP TO:
Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors - Stanger - X490 PO BOX 370 westville KZ 3630 South Africa	Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors - Stanger - X016 Shop18 Stanger Market Plaza,34 Cato str,Cnr Balcomb,Cato strt coper strt Link road stanger lot 5326 nd Sub2 Lot 5290 Stanger KWAZULU NATAL 4001 South Africa VAT Number: 4520103302

CUSTOMER REF. NBR.	TERMS	CONTACT
2911	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	36.0000	EACH	118.500	4.403%	4 078.17

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: 4 078.17 Tax Total: 611.73 Total (ZAR): 4 689.90
--	---	---

Received By (Print Name) _____

Date Received: _____

Signature: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 1425

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

DRIVER NAME KHANYISANI.

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3659.</u>	VEHICLE REG No:	<u>F2W 625FS</u>
CUSTOMER		DATE RECEIVED	<u>16-03-2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Pop Kwadukuza (KWU)</u>					
2) <u>Annabelle Cuvee Rose</u>	<u>1</u>				<u>Not OK rose</u>
3) <u>✓ ✓ ✓ N/ALC</u>	<u>1</u>				<u>4116911.</u>
4)					
5) <u>Rosee Stanger (Kuman & Orange)</u>					
6) <u>Cape Velvet Original</u>		<u>36</u>			<u>Duplicate</u>
7)					<u>INV-203595TON.</u>
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: _____	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



REQUEST FOR CREDIT - CR63917 2025-03-16 08:49:24

LOAD SHEET Reference - LSID 3659, DATE Delivered - 2025-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625F5	FUSO FIGHTER FN25- 14		K. MAKHOBA		

Reason for Credit: Not Ordered / Duplicated

Customer Name: BOXER LIQUOR STANGER

Brief Description of Credit:

Principal Customer Code: BOXS164

Doc. Date: 2025-03-10 **Doc. Ref:** INV-203595TO **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 4689.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOCAPEV-LIQU	Cape Velvet Cream Originale 750ml 15.5% Alc	EA	1 X 750ML	W2	Not Ordered / Dupl		36

Total Number of Items to be credited on Document Ref: INV-203595TO (1 Product Type) 36

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: CN33719
 Order Number: RC12281
 Customer Ref: INV-203595
 Invoice Date: 17-Mar-2025
 Due Date:
 Customer ID: BOXS164
 Currency: ZAR

BILL TO:	SHIP TO:
Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors - Stanger - X490 PO BOX 370 westville KZ 3630 South Africa	Boxer Superstore (Pty) Ltd t/a Boxer SuperLiquors - Stanger - X016 Shop18 Stanger Market Plaza,34 Cato str, Cnr Balcomb, Cato str coper str Link road stanger lot 5326 nd Sub2 Lot 5290 Stanger KWAZULU NATAL 4001 South Africa VAT Number: 4520103302

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-203595		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	36.0000	EACH	118.500	4.403%	4 078.17

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: 4 078.17 Tax Total: 611.73 Total (ZAR): 4 689.90
--	---	---

Received By (Print Name) _____

Date Received: _____

Signature: _____