![Truman & Orange logo]

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:	RGOOO5467
Invoice Number:	INV-205850
Order Number:	SQ186140
Customer Ref:	Tracy 0832338250
Invoice Date:	07-Apr-2025
Due Date:	16-May-2025
Customer ID:	TOPS151
Currency:	ZAR

BILL TO:	SHIP TO:
The Spar Group PO Box 371 Mt Edgecombe 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ Richdens - 116582 - KZN 7 Hospital Rd Richdens Village Centre, Hillcrest Durban KWAZULU NATAL 3610 South Africa Tel: 317615540 VAT Number: 4360185153

CUSTOMER REF. NBR.	TERMS	CONTACT
Tracy 0832338250	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	3.0000	EACH	126.000	0%	378.00
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	3.0000	EACH	126.000	0%	378.00
3	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	6.0000	EACH	168.500	0%	1 011.00

Liquor Runners Durban
DEBRIEFED
DATE:_____
TIME:_____

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:	1 767.00
		Tax Total:	265.05
		Total (ZAR):	2 032.05

Received By (Print Name)_____

Date Received:_____

Signature:_____

TAX Invoice

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PO Box 371
Mt Edgecombe 4300
South Africa
Attn: Spar Kwazulu Natal

SHIP TO:

Tops @ Richdens - 116582 - KZN
7 Hospital Rd
Richdens Village Centre, Hillcrest
Durban KWAZULU NATAL 3610
South Africa
Tel: 317615540

VAT Number: 4360185153

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Received By (Print Name)_____

Date Received:_____

Signature:_____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 3817

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

DRIVER NAME _____ U/elcome _____

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 4091	VEHICLE REG No: FzwG03FS
CUSTOMER ToPS At Shak l.cH	DATE RECEIVED 13/04/25

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Cike Cleam Ol'c 750		3			client Return
2) Cole Velvet Siew 750		3			
3) Squadron Vick Run 750		1			
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: _____ DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____

Eagle Stationers 031 3354000

Liquor Runners

REQUEST FOR CREDIT - CR70733   2025-04-13 11:23:56

LOAD SHEET Reference - LSID 4091, DATE Delivered - 2025-04-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C	8	S.W. MSOMI		

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: TOPS AT SPAR RICHDENS

Principal Customer Code: TOPS151

Doc. Date: 2025-04-07 **Doc. Ref:** INV-205850TO **GRV:**   **Credit Type:** Credit   **Invoice Amt:** R 2032.05

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	W5	Client Returned		3
TOCV2100180U	Cape Velvet Cream Strawberry 750ml 15.5% Alc	EA	1 X 750ML	W5	Client Returned		3
TOSQUAD-DRUM-	Squadron Dark Rum 750ml 43% Alc	EA	1 X 750ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV-205850TO (3 Product Type)   12

Authorized by:_____

[date]

1/1

INV-205850

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:	RGO005467
Invoice Number:	CN34364
Order Number:	RC12454
Customer Ref:	INV-205820
Invoice Date:	14-Apr-2025
Due Date:	
Customer ID:	TOPS151
Currency:	ZAR

BILL TO:

The Spar Group
PO Box 371
Mt Edgecombe 4300
South Africa
Attn: Spar Kwazulu Natal

SHIP TO:

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Richdens Village Centre, Hillcrest
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South Africa
Tel: 317615540

VAT Number: 4360185153

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-205820		

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Page: 1 of 1