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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-206262
Order Number: SQ186545
Customer Ref: Anthony +27 72 350 8322
Invoice Date: 10-Apr-2025
Due Date: 16-May-2025
Customer ID: TOPS483
Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: DANIEL VERBAAN	Tops @ MTUNZINI - 116522 - KZN 18 Hely Hutchinson St Mtunzini, KWAZULU NATAL 3867 South Africa Attn: DANIEL VERBAAN Tel: 035 3401616 VAT Number: 4440279208

CUSTOMER REF. NBR.	TERMS	CONTACT
Anthony +27 72 350 8322	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH2100010 : Glenbrynth Single Malt Unaged Bourbon Finish 750ml	2.0000 ✓	EACH	407.000	0%	814.00
2	LU1100150 : Lupini Black 750ml	2.0000 ✓	EACH	188.500	0%	377.00
3	BT1100010 : Blind Tiger Gin 750ml	2.0000 ✓	EACH	259.000	0%	518.00
4	GH9100010 : Glenbrynth 12YO Single Malt 750ml	2.0000 ✓	EACH	924.000	0%	1 848.00
5	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	4.0000 ✓	EACH	181.000	0%	724.00
6	JR2100010 : John Barr Reserve Whisky 750ml	3.0000 ✓	EACH	221.500	0%	664.50
7	SH1200150 : Shanky's Whlp Black Irish Whiskey Liqueur 50ml	60.0000 ✓	EACH	26.500	0%	1 590.00

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: Anthony (Name)
SIGNATURE: [Signature]
DATE: 12/4/25 GRV No: _____
In the event of queries our claim no's: _____
refo/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: 6 535.50 Tax Total: 980.33 Total (ZAR): 7 515.83
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Received By (Print Name) _____
Date Received: _____
Signature: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 3801

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

DRIVER NAME NKOSINATHI

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4075</u>	VEHICLE REG No:	<u>FSR815FS</u>
CUSTOMER		DATE RECEIVED	<u>13/04/2025</u>

UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Top's Kenkand (BSK)</u>					
2)	<u>Proper 12</u>		<u>6</u>			<u>UPLIFT</u>
3)						<u>NEL006</u>
4)						
5)	<u>Top's Mandini (BSK)</u>					
6)	<u>Proper 12</u>		<u>9</u>			<u>UPLIFT</u>
7)	<u>VICTORIA Amber</u>		<u>1</u>			<u>NEL005</u>
8)						
9)	<u>Top's Mtunzini (Permod)</u>					
10)	<u>Orientwet Fusion Card</u>		<u>2</u>			<u>NOT ORDERED</u>
11)						<u>PR11519264</u>
12)						
13)	<u>Top's Mtunzini (Permod)</u>					
14)	<u>Olenbrynith 1240</u>		<u>2</u>			<u>NOT ORDERED</u>
15)						<u>INV-206262</u>
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: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Liquor Runners

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 - CR72061

2025-04-13 09:00:04

LOAD SHEET Reference - LSID 4075, DATE Delivered - 2025-04-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FSR815FS	FUSO CANTER FE7-13 3		I. MATHEBULA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: TOPS AT SPAR MTUNZINI

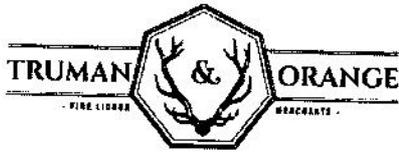
Principal Customer Code: TOPS483

Doc. Date: 2025-04-10 Doc. Ref: INV-206262TO GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 7515.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOGH9100010U	Glenbrynth 12YO Single Malt 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		2

Total Number of Items to be credited on Document Ref: INV-206262TO (i 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: CN34385
 Order Number: RC12458
 Customer Ref: INV-206262
 Invoice Date: 15-Apr-2025
 Due Date:
 Customer ID: TOPS483
 Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: DANIEL VERBAAN	Tops @ MTUNZINI - 116522 - KZN 18 Hely Hutchinson St Mtunzini, KWAZULU NATAL 3867 South Africa Attn: DANIEL VERBAAN Tel: 035 3401616 VAT Number: 4440279208

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-206262		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH9100010 : Glenbrynth 12YO Single Malt 750ml	2.0000	EACH	924.000	0%	1 848.00

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: 1 848.00 Tax Total: 277.20 Total (ZAR): 2 125.20
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Received By (Print Name) _____

Date Received: _____

Signature: _____