



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-206226
 Order Number: SQ186512
 Customer Ref: K30600005720
 Invoice Date: 09-Apr-2025
 Due Date: 31-May-2025
 Customer ID: NORM007
 Currency: ZAR

BILL TO:	SHIP TO:
Norman Goodfellows Cornubia Unit 11 Vision Business Park 5 Tottun Road Cornubia VERULAM KWAZULU NATAL South Africa Tel: 011 788 4814	Norman Goodfellows Cornubia Ushukela, 1 Sundew Road Cornubia Verulam KWAZULU NATAL South Africa Tel: 011 788 4814 VAT Number: 4050261454

CUSTOMER REF. NBR.		TERMS	CONTACT			
K30600005720		30 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MION-PROBRUT : Mionetto Prosecco Brut 6 x 750ml	1.0000	CASE06	1 229.500	0%	1 229.50
2	Group and Document Discount	0.0000		0.000	0%	-122.95

*we did not order Mionetto
 we ordered Montego 750ml*

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: 1 106.55 Tax Total: 165.98 Total (ZAR): 1 272.53
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____



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TAX Invoice

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57019

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

DRIVER NAME Spheliso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4061</u>	VEHICLE REG No:	<u>HMJ 082 F3</u>
CUSTOMER		DATE RECEIVED	<u>11-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Dravda Plain Kosher (500)</u>	<u>1</u>				<u>UPLIFTMENT</u>
2)					
3) <u>Mionetto Prosecco Brut</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: GKN <u>8</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Spheliso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>10:30</u>	PAGE: _____ PAGE: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 3642

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

DRIVER NAME DPheldt

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4061</u>	VEHICLE REG No:	<u>Amj 082 Fc</u>
CUSTOMER		DATE RECEIVED	<u>11-04-06</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Prvda Plain Kosher (750ml)	1				UPU 1
2)					
3)					
4) Mionetto Prosecco 1.5l	1				NOT Ordered
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: DPheldt 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 - CR71688

2025-04-11 11:04:12

LOAD SHEET Reference - LSID 4061, DATE Delivered - 2025-04-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HMJ082FS	ACTROS 2640LS/33	32	S. ZEKA		

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: NORMAN GOODFELLOWS KZN

Principal Customer Code: NORM007

Doc. Date: 2025-04-09 Doc. Ref: INV-206226TO GRV:

Credit Type: Credit

Invoice Amt: R 1272.53

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOMION-PROBRU	Mionetto Prosecco Brut 6 x 750ml	CS	6 X 750ML	WZ	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: INV-206226TO (1 Product Type) 1

Authorized by: _____
[date]



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 30 Hudson Street
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 Cape Town, 8001
 021 035 1629
 trumanandorange.com
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TAX Credit Memo

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: CN34363
 Order Number: RC12453
 Customer Ref: INV-206226
 Invoice Date: 14-Apr-2025
 Due Date:
 Customer ID: NORM007
 Currency: ZAR

BILL TO: Norman Goodfellows Cornubia Unit 11 Vision Business Park 5 Tottun Road Cornubia VERULAM KWAZULU NATAL South Africa Tel: 011 788 4814	SHIP TO: Norman Goodfellows Cornubia Ushukela, 1 Sundew Road Cornubia Verulam KWAZULU NATAL South Africa Tel: 011 788 4814 VAT Number: 4050261454
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CUSTOMER REF. NBR.		TERMS		CONTACT		
INV-206226						
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MION-PROBRUT : Mionetto Prosecco Brut 6 x 750ml	1.0000	EACH	1 229.500	0%	1 229.50
2	Group and Document Discount	0.0000		0.000	0%	-122.95

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: 1 106.55 Tax Total: 165.98 Total (ZAR): 1 272.53
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