



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-206354
 Order Number: SQ186642
 Customer Ref: Staff Sales
 Invoice Date: 11-Apr-2025
 Due Date: 30-Apr-2025
 Customer ID: TRUMANR019
 Currency: ZAR

BILL TO:	SHIP TO:
Mark Leibbrandt - Staff Acc 30 Hudson street, De Waterkant Hudson building Cape Town WESTERN CAPE 8001 South Africa	Mark Leibbrandt 30 Hudson street, De Waterkant Hudson building Cape Town WESTERN CAPE 8001 South Africa

CUSTOMER REF. NBR.	TERMS	CONTACT
Staff Sales	End Of Month	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BO1100010 : Bowmore 12YO 750ml	1.0000	EACH	455.500	0%	455.50
2	JU2100010 : Jura 12YO 750ml	1.0000	EACH	528.000	0%	528.00
3	MION-PROBRUT : Mionetto Prosecco Brut 6 x 750ml	2.0000	CASE06	765.500	0%	1 531.00

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: 2 514.50 Tax Total: 377.18 Total (ZAR): 2 891.68
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Received By (Print Name) _____

Date Received: _____

Signature: _____



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Staff Sales	End Of Month	

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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

Stock Code Stock Description

Packsize Unit

Batch

INV-206354TO
Units QTY

Load ID: 72805

Truman and Orange

COLLECTION

CS

TOMION-PROBRUT Mionetto Prosecco Brut 6 x 750ml

6 X 750ML

CS

2

TOBO1100010U Bowmore 12YO 750ml

1 X 750ML

EA

TOJU2100010U Jura 12YO 750ml

1 X 750ML

EA

1

4

Picked By: _____

2025/04/14 16:16:18

Checked By: _____



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: CN34362
 Order Number: RC12452
 Customer Ref: INV-206354
 Invoice Date: 14-Apr-2025
 Due Date:
 Customer ID: TRUMANR019
 Currency: ZAR

BILL TO:	SHIP TO:
Mark Leibbrandt - Staff Acc 30 Hudson street, De Waterkant Hudson building Cape Town WESTERN CAPE 8001 South Africa	Mark Leibbrandt 30 Hudson street, De Waterkant Hudson building Cape Town WESTERN CAPE 8001 South Africa

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-206354		

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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR72805 2025-04-14 17:37:46

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. **Truck Description** **Load Capacity** **Driver Name** **Dispatcher** **Checker**

Reason for Credit: **Cancelled by Principal**

Brief Description of Credit:

Customer Name: COLLECTION

Principal Customer Code: TRUMANR019

Doc. Date: 2025-04-14 **Doc. Ref:** INV-206354TO **GRV:** **Credit Type:** **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOB01100010U	BOWMORE 12YO (1 X 750ML)	EA	1 X 750ML	P1	Cancelled by Princip		1
TOJU2100010U	JURA 12YO (1 X 750ML)	EA	1 X 750ML	P1	Cancelled by Princip		1
TOMION-PROBRU	MIONETTO PROSECCO BRUT (1 X 750ML)	EA	1 X 750ML	P1	Cancelled by Princip		2
Total Number of Items to be credited on Document Ref: INV-206354TO (3 Product Type)							4

Authorized by: _____
[date]