

Credit Card
CA 30497



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-192109
Order Number: SQ172257
Customer Ref: Lungile 0606562678
Invoice Date: 11-Nov-2024
Due Date: 20-Nov-2024
Customer ID: LIQU250
Currency: ZAR

BILL TO:		SHIP TO:	
Liquor City 74 (Pty) Ltd t/a Liquor City Hillcrest Shop 11 The Junction On Inanda 9 Inanda Road Hillcrest, Durban KWAZULU NATAL 3610 South Africa Tel: 072 514 6325		Liquor City 74 (Pty) Ltd t/a Liquor City Hillcrest Shop 11 The Junction On Inanda 9 Inanda Road Hillcrest, Durban KWAZULU NATAL 3610 South Africa Tel: 072 514 6325	
CUSTOMER REF. NBR.		TERMS	CONTACT
Lungile 0606562678		Disc. within 7 days of Invoice - 1%	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	3.0000	EACH	118.500	3.669%	342.46
2	CV4100530 : Cape Velvet Cream White Chocolate 750ml	12.0000	EACH	129.500	3.357%	1 501.83
3	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	12.0000	EACH	118.500	3.669%	1 369.83
4	JM1100010 : Jim Beam White 750ml	12.0000	EACH	224.340	3.876%	2 587.73
5	LG4201010 : Laphroaig 10YO Carton 750ml	6.0000	EACH	641.730	1.626%	3 787.77
6	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	3.0000	EACH	118.500	3.669%	342.46

Sending back Cape velvet cream original, its not the
Original Cape velvet (Please)

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: 9 932.08 Tax Total: 1 489.81 Total (ZAR): 11 421.89
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Received By (Print Name) Lungile
Date Received: 14/11/2024
Signature: (Signature)

Liquor City 74 (Pty) Ltd
Durban
Page: 1 of 1

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2544

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

DRIVER NAME Dyanda

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>1798</u>	VEHICLE REG No: <u>Law 616 fs</u>	
CUSTOMER		DATE RECEIVED <u>15-11-2006</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) PnP Koot					
2) Gold Bar Whiskey		1			Duplicated
3) 250					
4)					
5) Tops Richters					
6) Home Esp. Arke Dry	1				old damaged
7) Red SL					inside.
8)					
9) Oxford Liquors					
10) Pearly Bay Rose 250		5			not ordered
11)					
12) Liquor City		7			
13) Cape Velvet CREAM		483			customer
14) originale 250					Rejected
15)					stock not original
16)					As per store.
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 12 BLUE #1					
OTHER					
TOTAL					

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

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



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: CN30497
Order Number: RC11508
Customer Ref: INV-192109
Invoice Date: 18-Nov-2024
Due Date:
Customer ID: LIQU250
Currency: ZAR

BILL TO:		SHIP TO:	
Liquor City 74 (Pty) Ltd t/a Liquor City Hillcrest Shop 11 The Junction On Inanda 9 Inanda Road Hillcrest, Durban KWAZULU NATAL 3610 South Africa Tel: 072 514 6325		Liquor City 74 (Pty) Ltd t/a Liquor City Hillcrest Shop 11 The Junction On Inanda 9 Inanda Road Hillcrest, Durban KWAZULU NATAL 3610 South Africa Tel: 072 514 6325	
CUSTOMER REF. NBR.		TERMS	
INV-192109		CONTACT	

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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: 342.46 Tax Total: 51.37 Total (ZAR): 393.83
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Received By (Print Name) _____

Date Received: _____

Signature: _____