TAX Invoice

TRUMAN & ORANGE
- FINE LIQUOR MERCHANTS -

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:	**RGOOO5467**
Invoice Number:	**INV-192865**
Order Number:	**SQ173138**
Customer Ref:	**Steve +27 68 514 7874**
Invoice Date:	18-Nov-2024
Due Date:	16-Dec-2024
Customer ID:	TOPS341
Currency:	ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ North Beach - 110942 - KZN Shop 28 Mangrove Beach Centre 91 Somtseu Road Durban KWAZULU NATAL 4001 South Africa VAT Number: 4080208483

CUSTOMER REF. NBR.	TERMS	CONTACT
Steve +27 68 514 7874	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	118.500	2.935%	1 380.26
2	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	6.0000	EACH	181.000	0%	1 086.00

NORTH[illegible] SPAR (DURBAN)
A/C No. 11094
GOOD R[illegible] ... STEVE NAME
SIGNA[illegible] Aw ....
DAT[illegible] 20/11/24 GRV No. 11-887
T[illegible] .... REF: ....
In the Event of a Claim: ....

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd		
Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	**Sales Total:** **Tax Total:** **Total (ZAR):**	2 466.26 369.94 2 836.20

Received By (Print Name)____________________

Date Received:____________________

Signature:____________________

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 892152

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: PLUMAN AND ORANGE
(Supplier)

Please credit our Drop Shipment Account in respect of this claim.

by: NORTH BEACH TOPS
(Retailer)

In respect of your Invoice Nos. ______

DATE: ______

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
12	1 X 750ML	CAPE VELVET CREAM	113.300	1360.76	
		6009708011947			
			VAT	207.039	
			R	1567.799	

FASTPRINT

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 1987

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

DRIVER NAME Kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1798	VEHICLE ~~REG~~ No:	FZW 603 FS

CUSTOMER	

DATE RECEIVED	20/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Cape Velvet Cream Original *	1	Not	ordered	as Per	customer
2)		and	they	sent the	stock back
3)					INV-192265
4) Klk Rose Can (24x440ml)	30	There	is	no stock	in the W/H
5)					IN 146656
6) Sedto Exclusive	5	The	custo	mer was	expecting the
7)			stock	last week	PSI 1147467
8) Proper 12	2	The	Custo	mer was	expecting the
9)			stock	last week	INV00267756
10)					
11) Royal Flush Gin (750mlx12)	1		Not	Ordered	as Per
12)					INV 00267361
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: Sbusiso DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52154

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

DRIVER NAME kele

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1898	VEHICLE REG No:	FW7W 603 F

CUSTOMER		DATE RECEIVED	20/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Grenadine cordial	3				
2) E3M Passion fruit Cordial	1				
3) Brooks N/marhal melon	3		NO	INVOICE	
4) Brooks strawberry	3				
5) Sodto Evchav	5				
6)					
7) Proper 12	2		Late	delivery	
8)					
9) Royal Flush 12x750ml	1			NOT	oedered
10)					
11) Cape Cream 12x750ml	1				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 11 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: Slausiso DRIVER:

TIME COMPLETED: PAGE; PAGE;

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:	RGOOO5467
Invoice Number:	CN30671
Order Number:	RC11547
Customer Ref:	INV-192865
Invoice Date:	21-Nov-2024
Due Date:	
Customer ID:	TOPS341
Currency:	ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa Attn: Spar Kwazulu Natal	Tops @ North Beach - 110942 - KZN Shop 28 Mangrove Beach Centre 91 Somtseu Road Durban KWAZULU NATAL 4001 South Africa VAT Number: 4080208483

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-192865		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
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Payment Details :	Bank Details : Truman and Orange (Pty) Ltd	
Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	**Sales Total:** 1 380.26 **Tax Total:** 207.04 **Total (ZAR):** 1 587.30

Received By (Print Name)____________________

Date Received:____________________

Signature:____________________