TAX Invoice

VAT Number:	468 026 6949
Distributor NLA:	RGOOO5467
Invoice Number:	INV-193274
Order Number:	SQ173512
Customer Ref:	Anthony +27 72 350 8322
Invoice Date:	21-Nov-2024
Due Date:	16-Dec-2024
Customer ID:	TOPS483
Currency:	ZAR

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

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 VERBAANTel: 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	CC1100530 : Cape Cream Original 750ml	3.0000	EACH	132.500	0%	397.50
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	5.0000	EACH	181.500	0%	907.50
3	BT1100010 : Blind Tiger Gin 750ml	1.0000	EACH	243.500	0%	243.50
4	CC2100530 : Cape Cream Strawberry 750ml	2.0000	EACH	132.500	0%	265.00
5	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	15.0000	EACH	26.500	0%	397.50

MTUNZINI TOPS
Store Code: 11652
GOODS RECEIVED BY: Anhg (Name)
SIGNATURE:
DATE: 26/11/24 CRV No:
In the event of queries our claim no/s 32617
r fer/s.

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):**	2 211.00 331.65 **2 542.65**

Received By (Print Name)____________________

Date Received:____________________

Signature:____________________

MTUNZINI SPAR

PO BOX 116, MTUNZINI 3867. TELEPHONE (035) 340 1616

DATE: 26/11/24

REQUEST FOR CREDIT

32617

Code	Description	Size	Dept.	Quantity	Unit Cost	Total Cost	Unit Retail	Total Retail
CC2100530	Cape Cream Strawberry	75ml		2	132 50	~~265 00~~ ~~265 00~~	265 00	
						265 00		
						39 75		
				TOTALS		304 75		

Uplift No.

Goods removed by:

Company: Truman

Name: Rasta

Signature: [signature]

Vehicle Reg. NJ 107161

Original Document No's.:

Inv/Del. INV-193274

GRV

Claim initiated by: Anthony

Reason for Credit: Not Ordered

Manager's Signature: [signature]

emprint - RFC 002

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52129

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

DRIVER NAME Pravin

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1970	VEHICLE REG No:	AD HOC

CUSTOMER		DATE RECEIVED	27/11/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Cape Cream Sherry 750ml		2		NOT	ordered
2)				as per	Customer
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN 4 BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER: [signature]

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2576

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

DRIVER NAME Prown

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	1970	VEHICLE REG No:	ND HOC

CUSTOMER		DATE RECEIVED	27/11/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Cape Cream S/Berry 750ml		2	NOT ordered as per		
2)			Customer		INV-193270
3)					
4)					
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: ______________ 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 - CR35312 2024-11-27 11:20:08

LOAD SHEET Reference - LSID 1970, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
ADHOC	General Fleet Expens	1			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MTUNZINI

Brief Description of Credit:

Principal Customer Code: TOPS483

Doc. Date: 2024-11-21 **Doc. Ref:** INV-193274TO **GRV:** 32617 **Credit Type:** Part Credit **Invoice Amt:** R 2542.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOCC2100530U	Cape Cream Strawberry 750ml	EA	EA	W[illegible]	Not Ordered / Dupl		2

Total Number of Items to be credited on Decument Ref: INV-193274TO (1 Product Type) 2

Authorized by:____________________

[date]

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:	CN30794
Order Number:	RC11591
Customer Ref:	INV-193274
Invoice Date:	27-Nov-2024
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 VERBAANTel: 035 3401616 VAT Number: 4440279208

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-193274		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CC2100530 : Cape Cream Strawberry 750ml	2.0000	EACH	132.500	0%	265.00

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):	265.00 39.75 304.75

Received By (Print Name)________________________________

Date Received:________________________________

Signature:________________________________