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-193314
Order Number:	SQ173552
Customer Ref:	Vani 0765340515
Invoice Date:	21-Nov-2024
Due Date:	16-Dec-2024
Customer ID:	TOPS401
Currency:	ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Winkelspruit DBN - 116612 - KZN 10 Winkelspruit Rd Amanzimtoti KWAZULU NATAL South Africa Tel: 032 916 6655 VAT Number: 4370283964

CUSTOMER REF. NBR.	TERMS	CONTACT
Vani 0765340515	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	6.0000	EACH	118.500	0%	711.00
2	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	6.0000	EACH	118.500	0%	711.00
3	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	6.0000	EACH	118.500	0%	711.00
4	CV4100530 : Cape Velvet Cream White Chocolate 750ml	6.0000	EACH	129.500	0%	777.00
5	RU4101010 : Roku Gin with Carton 750ml	3.0000	EACH	310.340	0%	931.02

RETURNED As per claim 93478

26/11/24

Liquor Runners Durban
DEBRIEFED

Signed:

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: 3 841.02 Tax Total: 576.15 Total (ZAR): 4 417.17

Received By (Print Name) VANI

Date Received: 26/11/24

Signature:

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 093478

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: TRUMAN & ORANGE
(Supplier)

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

by: TOPS WIMBLE 11661
(Retailer)

In respect of your Invoice Nos. ____________

DATE: 26-11-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
6	6	Cape Velvet	@ 118.50	711	00	RETURNED.
		Original	x6			
			TOTAL	711	00	
			+VAT	106	65	
			R	817	65	

FASTPRINT

Williams D22SBVGP
Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2572

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 1991.	VEHICLE REG No: BZ 25 BV GP

CUSTOMER		DATE RECEIVED	26-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Pops Winkle (Campari)					
2) APEROL		6.			NOT ORDERED
3) CINZANO TO SPRITZ		6			IN139252CAM.
4)					
5) Checkers GALLERIA. (KWV)					
6) Bug Red		1PC			DAMAGED IN
7)					TRANSIT D/C
8)					41138156.
9)					
10) CHECKERS ATHLONE Park (KWV)					
11) Bug Red		1PC			Damaged/in Transit.
12) Hooch Blast APPLE 275	1				SHORT Del
13)					NOT RETURNED
14)					D/C 41138144
15)					
16) Pops WINKLESPRUIT (Truman & ORANGE).					
17) Cape Cream Original		6			NOT ORDERED
18)					INV-1933/4TO.
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: JoHANN 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 - CR35313 2024-11-26 20:07:24

LOAD SHEET Reference - LSID 1991, DATE Delivered - 2024-11-26

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
BZ25BVGP	UD 80	6			

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR WINKLE

Brief Description of Credit:

Principal Customer Code: TOPS401

Doc. Date: 2024-11-21 **Doc. Ref:** INV-193314TO **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 4417.17

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOCAPEV-LIQU	Cape Velvet Cream Originale 750ml 15.5% Alc	EA	EA	[illegible]	Not Ordered / Dupl		6

Total Number of Items to be credited on Decument Ref: INV-193314TO (1 Product Type) 6

Authorized by:______________________

[date]

TAX Credit Memo

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:	**CN30804**
Order Number:	**RC11597**
Customer Ref:	**INV-193314**
Invoice Date:	28-Nov-2024
Due Date:	
Customer ID:	TOPS401
Currency:	ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Winkelspruit DBN - 116612 - KZN 10 Winkelspruit Rd Amanzimtoti KWAZULU NATAL South Africa Tel: 032 916 6655 VAT Number: 4370283964

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-193314		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	6.0000	EACH	118.500	0%	711.00

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:** 711.00 **Tax Total:** 106.65 **Total (ZAR):** **817.65**

Received By (Print Name)____________________

Date Received:____________________

Signature:____________________