CN 30818 29/11/2024

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

TAX Invoice

VAT Number:	468 026 6949
Distributor NLA:	RGOOO5467
Invoice Number:	INV-193628
Order Number:	SQ173931
Customer Ref:	4510039706
Invoice Date:	25-Nov-2024
Due Date:	15-Jan-2025
Customer ID:	MASS027
Currency:	ZAR

BILL TO:	SHIP TO:
Massmart (Pty) Ltd Headoffice 16 Peltier Drive Johannesburg GAUTENG 2157 South Africa Attn: JJTel: 0873782725	Vryheid Cash and Carry - W12L 251 Market Street Vryheid KWAZULU NATAL 4000 South Africa Attn: JJTel: 0873782725 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510039706	Net 45 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	0%	1 422.00

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):	1 422.00 213.30 1 635.30

Received By (Print Name)__________

Date Received:__________

Signature:__________

Liquor Runners Durban
DEBRIEFED
Signed:__________

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
W13L - Vryheid Liquors
251 Market Street
Vryheid , 3100

Tel:
Fax:

DELIVERY REFUSAL

Vendor: 10221 TRUMAN AND ORANGE (PTY) LT
3 ROSEBANK PLACE, ORANGEZICH
CAPE TOWN,WESTERN CAPE, 8001
Vendor Vat No.4680266949
Tel: 0829242227
Contact: Rowan Leibrandt

DOCUMENT NUMBER: 267289
SO Number:
Triceps Number:
Document Date: 28.11.2024
Document Time: 13:06:30
Page: 1 of 1

Courier Name: NON COURIER

This is to certify that goods as detailed	
on your delivery note number	:INV-193628
for purchase order	:4510039706
and delivered on your vehicle	:FZW598FS
has not been captured by MAKRO	:W13L Vryheid Liquors
Their reason for refusal being	:STOCK NOT ORDERED
Remarks	:STOCK NOT ODERED, WE ORDERD CAPE VELVET LINE IS NOT LISTED.
Contact Person	:BRYAN WOOLMORE
Tel No	:0349822255

Driver(Name) :PHILANI TAMBU **Signature:** ______

Booking in clerk(Name) :Mpume **Signature:** ______

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 52077

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

DRIVER NAME Phitani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2035	VEHICLE REG No:	Fzw 598 fs

CUSTOMER		DATE RECEIVED	28-11-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Strongbow Red Berries	22				uplitment
2) 24x440 ml					
3)					
4) Cape cream 12x750	1				Opened returned
5)					For not asked
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

L

Liquor Runners

Clairwood Logistics Par
Basil February Roa
Mobeni Ea
40(

Selwyn@lrsa.co.za Liquor Runner Clairwood Clairwood Http://www.lrsa.co.z

REQUEST FOR CREDIT - CR36331 2024-11-29 02:58:50

LOAD SHEET Reference - LSID 2035, DATE Delivered - 2024-11-28

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: VRYHEID CASH AND CARRY L

Brief Description of Credit:

Principal Customer Code: MASS027

Doc. Date: 2024-11-25 **Doc. Ref:** INV-193628TO **GRV:** **Credit Type:** Credit **Invoice Amt:** R 1635.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
TOCAPEV-LIQU	Cape Velvet Cream Originale 750ml 15.5% Alc	EA	EA	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Decument Ref: INV-193628TO (1 Product Type) 1

Authorized by:____________________

[date]

Completed

TAX Credit Memo

VAT Number:	468 026 6949
Distributor NLA:	RGOOO5467
Invoice Number:	CN30818
Order Number:	RC11601
Customer Ref:	INV-193628
Invoice Date:	29-Nov-2024
Due Date:	
Customer ID:	MASS027
Currency:	ZAR

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Market Returns Done

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Customer Ref:	INV-193628
Invoice Date:	29-Nov-2024
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