



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-194816
Order Number: SQ175007
Customer Ref: Justin +27 60 329 5297
Invoice Date: 04-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOPS329
Currency: ZAR

BILL TO:		SHIP TO:	
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa		Tops @ Model - 103792 - KZN 133 Jan Smuts Avenue Highway Mayville Durban KWAZULU NATAL 4091 South Africa Tel: 031 261 1116 VAT Number: 4810102543	
CUSTOMER REF. NBR.		TERMS	CONTACT
Justin +27 60 329 5297		15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	FF3100150 : Freddy Fleet Gin Brilliant Berry 750ml	4.0000	EACH	148.000	0%	592.00
2	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	243.500	2.857%	1 419.26
3	FF1100010 : Freddy Fleet Gin London Dry 750ml	4.0000	EACH	148.000	0%	592.00
4	FF2100150 : Freddy Fleet Gin Outrageous Orange 750ml	4.0000	EACH	148.000	0%	592.00
5	BT1200010 : Blind Tiger Gin 50ml	15.0000	EACH	35.000	0%	525.00

MODEL KWIKSPAR (MAYVILLE)
SPAR No. 103792
GOODS RECEIVED BY: XOLANI (Name)
SIGNATURE: [Signature]
DATE: 11/12/24
In the event of queries our claims no/s.....

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: 3 720.26 Tax Total: 558.04 Total (ZAR): 4 278.30
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Received By (Print Name) _____

Date Received: _____

Signature: _____

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR40437

2024-12-12 14:50:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TOPS AT SPAR MODEL

Brief Description of Credit:

Principal Customer Code: TOPS329

Doc. Date: 2024-12-05 **Doc. Ref:** INV-194816TO **GRV:** SIGNED **Credit Type:** ACCOUNT **Invoice Amt:** R 4278.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOBT1200010U	Blind Tiger Gin 50ml	EA	EA	P1	Cancelled by Princip		3

Total Number of Items to be credited on Document Ref: INV-194816TO (1 Product Type) **3**



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: CN31307
Order Number: RC11683
Customer Ref: INV-194816
Invoice Date: 10-Dec-2024
Due Date:
Customer ID: TOPS329
Currency: ZAR

BILL TO:		SHIP TO:	
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa		Tops @ Model - 103792 - KZN 133 Jan Smuts Avenue Highway Mayville Durban KWAZULU NATAL 4091 South Africa Tel: 031 261 1116 VAT Number: 4810102543	
CUSTOMER REF. NBR.		TERMS	CONTACT
INV-194816			

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT1200010 : Blind Tiger Gin 50ml	3.0000	EACH	35.000	0%	105.00

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: 105.00 Tax Total: 15.75 Total (ZAR): 120.75
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Received By (Print Name) _____

Date Received: _____

Signature: _____