



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: RGO005467  
Invoice Number: INV-195647  
Order Number: SQ175807  
Customer Ref: PO 808  
Invoice Date: 10-Dec-2024  
Due Date: 31-Jan-2025  
Customer ID: MILI025  
Currency: ZAR

BILL TO:		SHIP TO:	
Kidbrooke Investments (Pty) Ltd t/a Oxford Liquor Market Waterfall Shops 19 & 20 Linkhills Shopping Centre 37-45 Rowles Avenue Waterfall KWAZULU NATAL 3610 South Africa Tel: 031 451 9680		Kidbrooke Investments (Pty) Ltd t/a Oxford Liquor Market Waterfall Shops 19 & 20 Linkhills Shopping Centre 37-45 Rowles Avenue Waterfall KWAZULU NATAL 3610 South Africa VAT Number: 4650310560	
CUSTOMER REF. NBR.		TERMS	CONTACT
PO 808		30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	24.0000	EACH	118.500	2.935%	2 760.53
2	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	12.0000	EACH	118.500	2.935%	1 380.26
3	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	243.500	3.571%	1 408.83
4	TI1100010 : Toki Suntory Whisky 750ml	6.0000	EACH	417.380	2.083%	2 452.12
5	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	6.014%	1 956.79
6	TA1100010 : Tamnavulin Double Cask 750ml	2.0000	EACH	392.000	0%	784.00
7	BT2100560 : Blind Tiger Blue 750ml	6.0000	EACH	243.500	3.571%	1 408.83
8	BT3100560 : Blind Tiger Orange 750ml	6.0000	EACH	243.500	3.571%	1 408.83
9	CV4100530 : Cape Velvet Cream White Chocolate 750ml	12.0000	EACH	129.500	0%	1 554.00

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: 15 114.19 Tax Total: 2 267.13 Total (ZAR): 17 381.32
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Received By (Print Name)

Date Received:

Signature:

**OXFORD - WATERFALL**  
**PROOF OF DELIVERY & CLAIMS**

DATE: 12/12/24 NAME: [Signature]  
SIGN: [Signature]  
CLAIMS (Y/N):  
GRV REJECTED QTY: GRV CLAIM QTY:  
DRIVER NAME: REG NO:



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: CN32892  
Order Number: RC12096  
Customer Ref: INV-195647  
Invoice Date: 10-Feb-2025  
Due Date:  
Customer ID: MILI025  
Currency: ZAR

BILL TO:	SHIP TO:
Kidbrooke Investments (Pty) Ltd t/a Oxford Liquor Market Waterfall Shops 19 & 20 Linkhills Shopping Centre 37-45 Rowles Avenue Waterfall KWAZULU NATAL 3610 South Africa Tel: 031 451 9680	Kidbrooke Investments (Pty) Ltd t/a Oxford Liquor Market Waterfall Shops 19 & 20 Linkhills Shopping Centre 37-45 Rowles Avenue Waterfall KWAZULU NATAL 3610 South Africa  VAT Number: 4650310560

CUSTOMER REF. NBR.		TERMS		CONTACT		
INV-195647						
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originate 750ml 15.5% Alc	12.0000	EACH	118.500	2.935%	1 380.26

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: 1 380.26 Tax Total: 207.04  Total (ZAR): 1 587.30
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Received By (Print Name): \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_

## Kasthuri Naidoo

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**From:** Charmaine Swanson <charmaineswanson@trumanandorange.com>  
**Sent:** Friday, 07 February 2025 08:57  
**To:** Kasthuri Naidoo; Thami Dina  
**Cc:** Tania Van der Mescht  
**Subject:** FW: Pending credit | INV-195647 | MILI025 - Kidbrooke Investments (Pty) Ltd t/a Oxford Liquor Market Waterfall

Hi Kasthuri

Customer claims to have only received 1 x case CVC original. Please confirm and send through credit request if yes

**CHARMAINE SWANSON**

t. +27 (21) 035 1629

e. charmaineswanson@trumanandorange.com



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**From:** Thami Dina <Thami@trumanandorange.com>  
**Sent:** Thursday, 06 February 2025 20:54  
**To:** Charmaine Swanson <charmaineswanson@trumanandorange.com>  
**Subject:** Pending credit | INV-195647 | MILI025 - Kidbrooke Investments (Pty) Ltd t/a Oxford Liquor Market Waterfall

Hi Charmaine,

Please advise of status of credit note?



Truman and Orange  
30 Hudson Street  
De Waterkant  
Cape Town, 8001  
021 035 1629  
trumanandorange.com  
VAT No: 468 0266 949

VAT Num  
Distribut  
Invoice N  
Order Nu  
Customer  
Invoice D  
Due Date  
Customer  
Currency

BILL TO:	SHIP TO:
Kidbrooke Investments (Pty) Ltd Via Oxford Liquor Market Waterfall Shops 19 & 20 Linkhills Shopping Centre 37-45 Rowles Avenue Waterfall KWAZULU NATAL 3810 South Africa Tel: 031 451 9880	Kidbrooke Investment Waterfall Shops 19 & 20 Linkhil 37-45 Rowles Avenue Waterfall KWAZULU South Africa
VAT Number: 465031	

CUSTOMER REF. NO.	TERMS
PO 808	30 Days from Statement

NO.	ITEM	QTY.	UOM	UNIT P
1	CAPEV-LIQ : Cape Velvet Cream Originele 750ml 15.5% Alc	24.0000	EACH	11
2	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	12.0000	EACH	11
3	BT1100010 : Blind Tiger Gin 750ml	8.0000	EACH	24
4	TI1100010 : Toki Suntory Whisky 750ml	8.0000	EACH	41
5	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	17
6	TA1100010 : Tarnavulin Double Cask 750ml	2.0000	EACH	39
7	BT2100560 : Blind Tiger Blue 750ml	8.0000	EACH	24
8	BT3100560 : Blind Tiger Orange 750ml	8.0000	EACH	24
9	CV4100530 : Cape Velvet Cream White Chocolate 750ml	12.0000	EACH	12

Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62835700437 Branch Code: 255005
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

OXFORD - WATERFALL  
PROOF OF DELIVERY & CLAIM  
DATE: 24/12/17 NAME: E. K. K.  
SIGN: \_\_\_\_\_

**Thami Dina**

**FINANCE**

t. 021 035 1629 ext. 106

e. [thami@trumanandorange.com](mailto:thami@trumanandorange.com)



021 035 1629

[info@trumanandorange.com](mailto:info@trumanandorange.com)

[trumanandorange.com](http://trumanandorange.com)

[@trumanandorange](https://www.instagram.com/trumanandorange)

f        in

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## **Kasthuri Naidoo**

---

**From:** Michael Siebert  
**Sent:** Monday, 10 February 2025 11:14  
**To:** Charmaine Swanson; Kobus Claassens; Kasthuri Naidoo; Tania Van der Mescht  
**Cc:** Priscilla Ramlall; Thami Dina; Accounts  
**Subject:** RE: [EXTERNAL] - RE: Pending credit | INV-195647 | MILI025 - Kidbrooke Investments (Pty) Ltd t/a Oxford Liquor Market Waterfall

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Thanks Charmaine.

@Kasthuri Naidoo please make sure you follow the process on Libra as well

**Kind Regards**

**Michael Siebert**

**Inventory Manager**

**mobile:** 083 449 7986  
**email:** [michael@lrsc.co.za](mailto:michael@lrsc.co.za)

Pocket 3A Clairwood Logistics Park,  
C/O Basil February Road,  
Clairwood, 4060

---

**From:** Charmaine Swanson <[charmaineswanson@trumanandorange.com](mailto:charmaineswanson@trumanandorange.com)>  
**Sent:** Monday, February 10, 2025 10:54 AM  
**To:** Michael Siebert <[michael@lrsc.co.za](mailto:michael@lrsc.co.za)>; Kobus Claassens <[kobus@lrsc.co.za](mailto:kobus@lrsc.co.za)>; Kasthuri Naidoo <[kasthuri@lrsc.co.za](mailto:kasthuri@lrsc.co.za)>; Tania Van der Mescht <[taniavdmescht@trumanandorange.com](mailto:taniavdmescht@trumanandorange.com)>  
**Cc:** Priscilla Ramlall <[priscilla@lrsc.co.za](mailto:priscilla@lrsc.co.za)>; Thami Dina <[Thami@trumanandorange.com](mailto:Thami@trumanandorange.com)>; Accounts <[accounts@trumanandorange.com](mailto:accounts@trumanandorange.com)>  
**Subject:** RE: [EXTERNAL] - RE: Pending credit | INV-195647 | MILI025 - Kidbrooke Investments (Pty) Ltd t/a Oxford Liquor Market Waterfall

Hi All

See attached credit processed

**CHARMAINE SWANSON**

t. +27 (21) 035 1629  
e. [charmaineswanson@trumanandorange.com](mailto:charmaineswanson@trumanandorange.com)



021 035 1629

info@trumanandorange.com

trumanandorange.com

@trumanandorange

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**From:** Charmaine Swanson

**Sent:** Monday, 10 February 2025 08:56

**To:** Michael Siebert <michael@lrsa.co.za>; Kobus Claassens <kobus@lrsa.co.za>; Kasthuri Naidoo <kasthuri@lrsa.co.za>; Tania Van der Mescht <taniavdmescht@trumanandorange.com>

**Cc:** Priscilla Ramlall <priscilla@lrsa.co.za>; Thami Dina <Thami@trumanandorange.com>

**Subject:** RE: [EXTERNAL] - RE: Pending credit | INV-195647 | MILI025 - Kidbrooke Investments (Pty) Ltd t/a Oxford Liquor Market Waterfall

Hi Micheal

Noted and will do

**CHARMAINE SWANSON**

t. +27 (21) 035 1629

e. [charmaineswanson@trumanandorange.com](mailto:charmaineswanson@trumanandorange.com)



021 035 1629

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**From:** Michael Siebert <michael@lrsa.co.za>

**Sent:** Friday, 07 February 2025 17:02

**To:** Kobus Claassens <kobus@lrsa.co.za>; Kasthuri Naidoo <kasthuri@lrsa.co.za>; Tania Van der Mescht <taniavdmescht@trumanandorange.com>

**Cc:** Priscilla Ramlall <priscilla@lrsa.co.za>; Charmaine Swanson <charmaineswanson@trumanandorange.com>;

Thami Dina <Thami@trumanandorange.com>

**Subject:** [EXTERNAL] - RE: Pending credit | INV-195647 | MILI025 - Kidbrooke Investments (Pty) Ltd t/a Oxford Liquor Market Waterfall

**CAUTION:** This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Hi Kasthuri,

Please process the credit. We were over on this stock on our last stock count.

@Tania Van der Mescht This means we will be 1 case short after the credit is passed. Would you like to correct it on a mini count, or on our monthly count?

**Kind Regards**

**Michael Siebert**

**Inventory Manager**

**mobile:** 083 449 7986

**email:** michael@lrso.co.za

Pocket 3A Clairwood Logistics Park,  
C/O Basil February Road,  
Clairwood, 4060

---

**From:** Kobus Claassens <kobus@lrso.co.za>

**Sent:** Friday, February 7, 2025 1:24 PM

**To:** Kasthuri Naidoo <kasthuri@lrso.co.za>; Michael Siebert <michael@lrso.co.za>

**Cc:** Priscilla Ramlall <priscilla@lrso.co.za>

**Subject:** RE: Pending credit | INV-195647 | MILI025 - Kidbrooke Investments (Pty) Ltd t/a Oxford Liquor Market Waterfall

**Importance:** High

Hi

@Michael Siebert please check on the SOH and movement

**Kind Regards**

**Kobus Claassens**

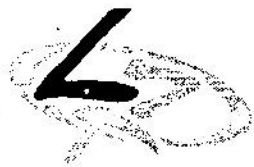
**office:** 031 023 1141

**mobile:** 0699704827

**email:** kobus@lrso.co.za

Pocket 3A Clairwood Logistics Park,  
C/O Basil February Road,  
Clairwood, 4060





# Liquor Runners

From: Kasthuri Naidoo <kasthuri@lrsa.co.za>

Sent: Friday, 07 February 2025 11:07

To: Kobus Claassens <kobus@lrsa.co.za>

Cc: Priscilla Ramlall <priscilla@lrsa.co.za>

Subject: RE: Pending credit | INV-195647 | MILI025 - Kidbrooke Investments (Pty) Ltd t/a Oxford Liquor Market Waterfall

Good day Kobus,

Please assist, customer is requesting credit, see below. Please can we have the trip sheet

Invoice Number	INV-195647TO	Search
<b>Information</b>		
<b>Document Details:</b>		<b>Delivery Details:</b>
Invoice Amount:	R 17,381.32	Load ID : 41967
Principle:	Truman and Orange	Delivery Nr:
Payment Terms:		Weight : 18
Captured By:	Libra EDI	Delivery Date:
Capture Date:	2024-12-10	Trip Link:
Capture Time:	16:10	2294
Customer Code:	OXLIIWA	Delivery Day:
Own Cust Code:	MILI025	Thu
Customer Name:	OXFORD LIQUOR MARKET WATERFALL	Delivery Route:
Handover Finalized:	<input type="checkbox"/>	HIGHWAY
Handover Date:	2024-12-13	Bay Nr:
		4
<b>Debrief Details:</b>		<b>Truck Capacity:</b>
Debrief Status:	ACCOUNT	16
GRV Number:	SIGNED	Truck Registration NR:
Debrief Date:	2024-12-13	HXD195FS
Last Trip:	2294	Truck Driver Name:
Previous Debrief:	ACCOUNT	N.Q. ZUNGU
Previous Delivery:	2024-12-12	Driver Contact NR:
Last Change:	2025-01-27 22:14:47	072 338 7322
		Shipment Nr:
		Out Of Sequence:
		<input type="checkbox"/>
		OOS Value:
		Sales Order:
		SQ175807
<b>Call-In Details</b>		<b>Banking</b>
Call-In:	<input type="checkbox"/>	Cash / Cl
POD Returned:	<input type="checkbox"/>	Cheque /
Returned Date:		Amount /
		Banking
		Special
		Order must
		flagged as

## Invoice Stock

Invoice Detail Line	Item Number	Description	Pack Size	Unit	
147944	TOTA1100010U	Tamnavulin Double Cask 750ml	EA	EA	2
147945	TOCV4100530U	Cape Velvet Cream White Chocolate 750ml	EA	EA	12
147946	TOBT3100560U	Blind Tiger Orange 750ml	EA	EA	6
147947	TOBT2100560U	Blind Tiger Blue 750ml	EA	EA	6
147948	TOCAPEV-LIQU	Cape Velvet Cream Originale 750ml 15.5% Alc	EA	EA	24

Kind Regards

Kasthuri Naidoo

office: 031 023 1141

mobile: 082 871 5018

email: kasthuri@lrsa.co.za

Pocket 3A Clairwood Logistics Park,

Clairwood Logistics Park  
Basil February Road  
Moheni East  
4060



Clairwood Logistics Park  
Basil February Road  
Moheni East  
4060

Selwyn@lrta.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

**REQUEST FOR CREDIT - CR41967 2025-02-10 12:46:09**

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Client Returned

Brief Description of Credit:

Customer Name: OXFORD LIQUOR MARKET WA

Principal Customer Code: MILI025

Doc. Date: 2024-12-10 Doc. Ref: INV-195647TO GRV: SIGNED Credit Type: ACCOUNT Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOCAPEV-LIQU	CAPE VELVET CREAM ORIGINALE (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: INV-195647TO (1 Product Type)

12

Authorized by: \_\_\_\_\_  
[date]