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-195785
Order Number:	SQ176010
Customer Ref:	Anne +27 72 531 5678
Invoice Date:	11-Dec-2024
Due Date:	16-Jan-2025
Customer ID:	TOPS379
Currency:	ZAR

BILL TO:	SHIP TO:
Tops @ St Lucia - 113762 - KZN 40 MCKENZIE STREET ST LUCIA KWAZULU NATAL 3936 South Africa Tel: 355901007	Tops @ St Lucia - 113762 - KZN 40 MCKENZIE STREET ST LUCIA KWAZULU NATAL 3936 South Africa Tel: 355901007 VAT Number: 4310205465

CUSTOMER REF. NBR.	TERMS	CONTACT
Anne +27 72 531 5678	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV4100530 : Cape Velvet Cream White Chocolate 750ml	3.0000	EACH	129.500	0%	388.50
2	~~CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc~~	~~12.0000~~	~~EACH~~	~~118.500~~	~~2.935%~~	1 380.26

Not Received.

A. Spalding
16/12/24.

Liquor Runners Durban
DELIVERED
Signed:

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):	1 768.76 265.31 2 034.07

Received By (Print Name)____________________

Date Received:____________________

Signature:____________________

CLAIM FOR CREDIT - DROP SHIPMENTS

№ 1069838

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 ST LUCIA
(Retailer)

In respect of your Invoice Nos. INV - 195785

DATE: 16/12/24.

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12	12	CAPE-TO CAPE VELVET CREAM ORIGINAL 150ml	1380-26	1380-	26	
			VAT	207-	03	
			R	1587-	29	

FASTPRINT

Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2800

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

DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2359 -	VEHICLE REG No:	HBB282FS

CUSTOMER	

DATE RECEIVED	17-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Shoprite Mtuba Mall (KWV)					
2) Hooch Boost	1				
3)					Short Del
4)					Stock Returned
5)					41143932
6) PnP Mtubatuba (KWV)					
7) Red Heart Rum 750	1				
8)					Short Del
9)					Stock Not
10)					Returned
11)					41143994
12)					D/C
13) Shoprite Mtubatuba (KWV)					
14) Hooch Blast P/Fruit	1				Not Ordered
15) ✓ ✓ S/Berry can	1				41143944
16)					
17)					
18) PnP St Lucia (Truman & Orange)					
19) Cape Velvet Original		12			
20)					Short Del
PALET CONTROL: GKN BLUE #1					Stock Returned
OTHER					INV-195785 Tav
TOTAL					

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

CHECKED ON RECEIPT BY: [signature] DRIVER:

TIME COMPLETED: PAGE: 2 PAGE: 2

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:	CN31433
Order Number:	RC11740
Customer Ref:	INV-195785
Invoice Date:	17-Dec-2024
Due Date:	
Customer ID:	TOPS379
Currency:	ZAR

BILL TO:	SHIP TO:
Tops @ St Lucia - 113762 - KZN 40 MCKENZIE STREET ST LUCIA KWAZULU NATAL 3936 South Africa Tel: 355901007	Tops @ St Lucia - 113762 - KZN 40 MCKENZIE STREET ST LUCIA KWAZULU NATAL 3936 South Africa Tel: 355901007 VAT Number: 4310205465

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-195785		

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	2.935%	1 380.26

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):**	1 380.26 207.04 **1 587.30**

Received By (Print Name)____________________

Date Received:____________________

Signature:____________________

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 - CR42750   2024-12-17 06:54:17

LOAD SHEET Reference - LSID 2359, DATE Delivered - 2024-12-16

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C	14	B.S. NYAWO		

Reason for Credit: Short / Cross Picking

Customer Name: TOPS AT SPAR ST LUCIA

Brief Description of Credit:

Principal Customer Code: TOPS379

Doc. Date: 2024-12-11 **Doc. Ref:** INV-195785TO **GRV:** STAMPED **Credit Type:** Part Credit **Invoice Amt:** R 2034.07

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOCAPEV-LIQU	Cape Velvet Cream Originale 750ml 15.5% Alc	EA	EA	W6	Short / Cross Pickin		12

Total Number of Items to be credited on Decument Ref: INV-195785TO (1 Product Type) 12

Authorized by:________________________

[date]