



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-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. Spelding
16/12/24

Liquor Runners Durban
DECEASED
Signed: *[Signature]*

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: 1 768.76 Tax Total: 265.31 Total (ZAR): 2 034.07
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Received By (Print Name) _____

Date Received: _____

Signature: _____

№ 1069838



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

DATE: 16/12/24

To: IRUMIAN & ORANGE
(Supplier)

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

by: Tops ST Lucia
(Retailer)

In respect of your Invoice Nos. WV-195785

[illegible]

FASTPRINT


Representative

SPAR Retailer

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 2800

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

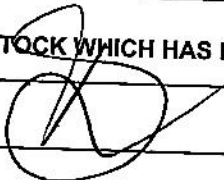
DRIVER NAME NYAWO

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: 2359	VEHICLE REG No: HBB282FJ	
CUSTOMER		DATE RECEIVED 17-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Shoprite MTUBA MALL	(KwV)				
2) Hoender Boost	1				Short Del
3)					Stock Returned
4)					41143932
5)					
6) P.P. Mtubatuba (KwV)					
7) Red Heart Rum 750	1				Short Del
8)					Stock not
9)					Returned
10)					41143994
11)					D/C
12)					
13) Shoprite Mtubatuba (KwV)					
14) Hoerch Blatt P/Flut	1				Not ordered
15) ✓ ✓ S/Berry can	1				41143944
16)					
17)					
18) P.P.S. St Lucia (Truman & ORANGE)					
19) Cape Velvet original		12			Short Del
20)					Stock Returned
PALET CONTROL: GKN BLUE #1					INV-195785 Tan
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: 	DRIVER: _____
TIME COMPLETED: _____	PAGE: 2 PAGE: 2



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: RGO005467
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 : 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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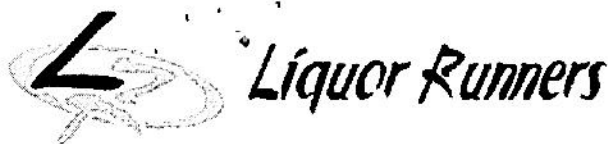
Received By (Print Name): _____

Date Received: _____

Signature: _____

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 - 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
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HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		
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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 Picking		12

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

Authorized by: _____

[date]