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-196118**
Order Number:	**SQ176309**
Customer Ref:	**Sifiso 0618472043**
Invoice Date:	13-Dec-2024
Due Date:	16-Jan-2025
Customer ID:	TOPS817
Currency:	ZAR

BILL TO:	SHIP TO:
Tops @ Shelley Beach - 803832 - KZN Beach Road Shelly Beach Shop 1 Shelly Beach Boulevard Shelly Beach KWAZULU NATAL 4265 South Africa Tel: 039 315 7990	Tops @ Shelley Beach - 803832 - KZN Beach Road Shelly Beach Shop 1 Shelly Beach Boulevard Shelly Beach KWAZULU NATAL 4265 South Africa Tel: 039 315 7990 VAT Number: 4770111336

CUSTOMER REF. NBR.	TERMS	CONTACT
Sifiso 0618472043	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	60.0000	EACH	26.500	0%	1 590.00
2	DONP-AGED RUM : Don Papa Aged Rum 750ml 43% Alc	2.0000	EACH	480.500	0%	961.00
3	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	6.0000	EACH	161.000	0%	966.00
4	JM1100010 : Jim Beam White 750ml	12.0000	EACH	224.340	5.427%	2 545.98
5	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	118.500	2.935%	1 380.26
6	KN1200010 : Kilbeggan Irish Whiskey 750ml	6.0000	EACH	228.890	0%	1 373.34
7	JR2100010 : John Barr Reserve Whisky 750ml	3.0000	EACH	221.500	0%	664.50
8	LU1100150 : Lupini Black 750ml	4.0000	EACH	185.000	0%	740.00

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):**	10 221.08 1 533.16 **11 754.24**

Received By (Print Name)

Date Received:

Signature:

Shelly Beach Tops
Store Code: 80383
GOODS RECEIVED BY: .....Sifiso..... (Name)
SIGNATURE: ......
DATE: ..17/12/24.... GRV No: ...6857...
In the event of queries our claim no/s ....
.... refer/s.

GOODS RECEIVED VOUCHER

SHELLY BEACH tops!

Shop No 1
Shelly Boulevard
Shelly Beach

From: Truman & orange Date: 17/12/24

Description	Total
196118	
Sub Total	10 221-08
Vat	1 533-16
Total	11 754-24

Palm Printers: Tel:039-682 0262

№ 6857

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº [illegible]

SPAR

DISTRIBUTION CENTRES
SOUTH RAND : (011) 821 4000
NORTH RAND: (011) 208 5300
WESTERN CAPE: (021) 690 0000
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU - NATAL: (031) 508 5000

To: ______________________________
(Supplier)

Please credit our Drop Shipment Account in respect of this claim

by ______________________________
(Retailer)

In respect of your Invoice Nos. ____________________

DATE: ____________

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
			R			

FASTPRINT

____
Representative

____
SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 54865

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

DRIVER NAME Khanyisani

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: 2351	VEHICLE REG No: f2w 625 fs

CUSTOMER		DATE RECEIVED	18-12-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Laborie Sauvignon Blanc	1				Cross pick
2) 750					
3) Fruit lagoon Pina Colada	1				~~Pon~~ Po number
4) Brooks Strawberry can					does not exist
5)					As per store
* 6) Cape Velvet Cream		12			Returned by
7) original 12x 750					Customer *
8) Skilpadtepel 275m			1		Damaged on
9)					Trade
10) Original ice Pina Colada			1		Damaged on
11) 12x 300 ml					Trade
12) Ballantines finest 750	7				
13) First watch 750	10				
14) Russian Bear Vodka 750	10				R.D
15) Russian Bear Vodka 1L	5				
16) Gordons & Tonic can	5				Boxer
17) Gordons Pink & Tonic can	5				
18) Mey Kow Deluxe 750	2				Umzumbe
19) Jameson STD 750	5				
20) Jameson Select Reserve	4				
PALET CONTROL: GKN 13 BLUE #1					
Sky Vodka OTHER 750	2				
Bisquit VS 750 TOTAL	2				

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

CHECKED ON RECEIPT BY: DM DRIVER: Khanyisani

TIME COMPLETED: PAGE; PAGE;

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Pa
Basil February Ro
Mobeni Ea
40

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

REQUEST FOR CREDIT - CR43715 2024-12-19 03:44:20

LOAD SHEET Reference - LSID 2351, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	K. MAKHOBA		

Reason for Credit: Client Returned

Customer Name: TOPS AT SPAR SHELLY BEAC

Brief Description of Credit:

Principal Customer Code: TOPS817

Doc. Date: 2024-12-13 **Doc. Ref:** INV-196118TO **GRV:** 6857 **Credit Type:** Part Credit **Invoice Amt:** R 11754.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
TOCAPEV-LIQU	Cape Velvet Cream Originale 750ml 15.5% Alc	EA	EA	W5	Client Returned		

Total Number of Items to be credited on Decument Ref: INV-196118TO (1 Product Type)

Authorized by:______________________

[date]

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:	**CN31483**
Order Number:	**RC11750**
Customer Ref:	**INV-196118**
Invoice Date:	19-Dec-2024
Due Date:	
Customer ID:	TOPS817
Currency:	ZAR

BILL TO:	SHIP TO:
Tops @ Shelley Beach - 803832 - KZN Beach Road Shelly Beach Shop 1 Shelly Beach Boulevard Shelly Beach KWAZULU NATAL 4265 South Africa Tel: 039 315 7990	Tops @ Shelley Beach - 803832 - KZN Beach Road Shelly Beach Shop 1 Shelly Beach Boulevard Shelly Beach KWAZULU NATAL 4265 South Africa Tel: 039 315 7990 VAT Number: 4770111336

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-196118		

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:______________________________