



Liquor
Signed: *[Signature]*

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-196994
Order Number: SQ177188
Customer Ref: Andile +27 82 650 4632
Invoice Date: 20-Dec-2024
Due Date: 16-Jan-2025
Customer ID: TOP1086
Currency: ZAR

BILL TO:		SHIP TO:	
Spar Kwazulu Natal P. O. Box 371 MT EDGECOMBE 4300 South Africa		Tops @ Salta - 806222 - KZN Shop 3 Marine Walk Shopping Centre Salta Boulevard & Jabu Ngobo Drive Umdloti KWAZULU NATAL South Africa Tel: 031 023 2220 VAT Number: 4660305055	
CUSTOMER REF. NBR.		TERMS	CONTACT
Andile +27 82 650 4632		15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	NKD-GROUSE : Naked Malt 750ml	3.0000 ✓	EACH	355.000	0%	1 065.00
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000 ✓	EACH -12	118.500	2.935%	1 380.26
3	HB1100010 : Hibiki Japanese Harmony 750ml	1.0000 ✓	EACH	1 530.430	0%	1 530.43
4	LG4201010 : Laphroaig 10YO Carton 750ml	1.0000 ✓	EACH	641.730	0%	641.73
5	BO1100010 : Bowmore 12YO 750ml	1.0000 ✓	EACH	522.840	0%	522.84
6	LG6101010 : Laphroaig Select Carton 750ml	1.0000 ✓	EACH	459.120	0%	459.12
7	TI1100010 : Toki Suntory Whisky 750ml	1.0000 ✓	EACH	417.380	0%	417.38
8	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	6.0000 ✓	EACH	118.500	0%	711.00
9	BT1100010 : Blind Tiger Gin 750ml	6.0000 ✓	EACH	243.500	2.857%	1 419.26
10	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	3.0000 ✓	EACH -3	118.500	0%	355.50
11	CV4100530 : Cape Velvet Cream White Chocolate 750ml	6.0000 ✓	EACH	129.500	0%	777.00
12	KN1200010 : Kilbeggan Irish Whiskey 750ml	3.0000 ✓	EACH	228.890	0%	686.67
13	BLOED-GIN : Bloedlemon Original Gin 750ml 43% Alc	1.0000 ✓	EACH	300.000	0%	300.00

Wrong Stock of Cape Velvet

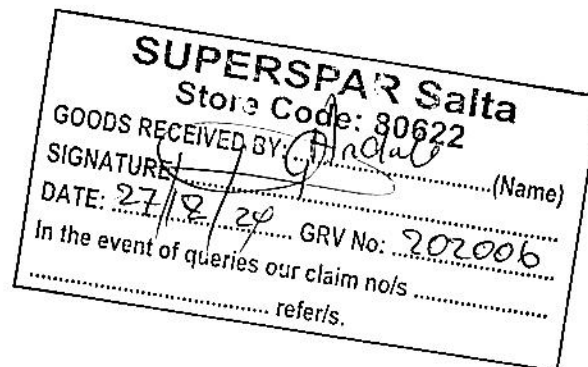


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Customer ID: TOP1086
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BILL TO: Spar Kwazulu Natal P. O. Box 371 MT EDGECOMBE 4300 South Africa		SHIP TO: Tops @ Salta - 806222 - KZN Shop 3 Marine Walk Shopping Centre Salta Boulevard & Jabu Ngobo Drive Umdloti KWAZULU NATAL South Africa Tel: 031 023 2220 VAT Number: 4660305055	
CUSTOMER REF. NBR. Andile +27 82 650 4632		TERMS 15 Days from Statement	
CONTACT			
NO.	ITEM	QTY.	UOM
		UNIT PRICE	TPR DISC.
			EXTENDED PRICE



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: 10 266.19 Tax Total: 1 539.93 Total (ZAR): 11 806.12
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Received By (Print Name) _____

Date Received: _____

Signature: _____

No-002509



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: ISMAN & ORANGE
(Supplier)

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

by: DAITA SuperDADA & IOPS
(Retailer)

In respect of your Invoice Nos. _____

DATE: 27/12/24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
12	12 X 750ml	Cape Velvet Cream.		1386	26
3 X	750ml	Cape Velvet Strawberry		686	67
				2066	93
			V.A.T	103	01
				2169	93

FASTPRINT

DC

SPAR Retailer

Representative

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

Nº 2846

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

DRIVER NAME MUNGU

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>2560</u>	VEHICLE REG No:	<u>HXD 195 AS</u>
CUSTOMER		DATE RECEIVED	<u>27-12-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>TOPS SALTA (Truman & ORANGE)</u>					
2) <u>CAPE Velvet Original</u>		<u>12</u>			<u>Not ordered</u>
3) <u>✓ ✓ ST-RANSFURY</u>		<u>3</u>			<u>INV-19699470</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY <u>[Signature]</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

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 - CR46187 2024-12-27 16:59:47

LOAD SHEET Reference - LSID 2560, DATE Delivered - 2024-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HXD195F5	FJ26-280R (CKD) ZA	16	N.Q. ZUNGU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR SALTA

Brief Description of Credit:

Principal Customer Code: TOP1086

Doc. Date: 2024-12-20 Doc. Ref: INV-196994TO GRV: 202006 Credit Type: Part Credit Invoice Amt: R 11806.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QT
TOCAPEV-LIQU	Cape Velvet Cream Originale 750ml 15.5% Alc	EA	EA	W2	Not Ordered / Dupl		
TOCV2100180U	Cape Velvet Cream Strawberry 750ml 15.5% Alc	EA	EA	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: INV-196994TO (2 Product Type)

Authorized by: _____

[date]



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VAT No: 468 0266 949

TAX Credit Memo

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: CN31680
Order Number: RC11788
Customer Ref: INV-196994
Invoice Date: 31-Dec-2024
Due Date:
Customer ID: TOP1086
Currency: ZAR

BILL TO:		SHIP TO:	
Spar Kwazulu Natal P. O. Box 371 MT EDGECOMBE 4300 South Africa		Tops @ Salta - 806222 - KZN Shop 3 Marine Walk Shopping Centre Salta Boulevard & Jabu Ngobo Drive Umdloti KWAZULU NATAL South Africa Tel: 031 023 2220 VAT Number: 4660305055	
CUSTOMER REF. NBR.	TERMS	CONTACT	
INV-196994			

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
2	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	3.0000	EACH	118.500	0%	355.50

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:	1 735.76
		Tax Total:	260.36
		Total (ZAR):	1 996.12

Received By (Print Name): _____

Date Received: _____

Signature: _____