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

TAX Invoice

VAT Number:	468 026 6949
Distributor NLA:	RGOOO5467
Invoice Number:	INV-197142
Order Number:	SQ177276
Customer Ref:	Philile 0793880609
Invoice Date:	23-Dec-2024
Due Date:	16-Jan-2025
Customer ID:	TOPS641
Currency:	ZAR

BILL TO:	SHIP TO:
Spar KZN P.O. BOX 371 Mt Edgecombe KWAZULU NATAL South Africa	Tops @ Spar Kings - 114912 - KZN 31 Union Street Union Lane Pinetown KWAZULU NATAL South Africa Tel: 0317019047/40 VAT Number: 4720246851

CUSTOMER REF. NBR.	TERMS	CONTACT
Philile 0793880609	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JR1100010 : John Barr Finest Whisky 750ml	6.0000	EACH	199.500	0%	1 197.00
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	181.500	2.935%	2 114.08
3	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	2.005%	2 040.26
4	CV4100530 : Cape Velvet Cream White Chocolate 750ml	6.0000	EACH	129.500	0%	777.00
5	BER-BRAN-200 : Bertrams VO Brandy 200ml 43% Alc	12.0000	EACH	56.000	3.882%	645.91

Liquor Runners Durban
DEBRIEFED
Signed:

GOODS RECEIVED
SUPERSPAR KINGS
SPAR CODE: 11491
DATE: 30-12-24 TIME: 15:28
GRV No.: 75171 SEQ. No.:
NAME: Siphosakhe SIGN:
IN THE EVENT OF QUERIES OUR CLAIM No./s
REFER/S. 23705
CONTENTS OF CASES NOT CHECKED

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd	Sales Total:	6 774.25
Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Tax Total:	1 016.14
		Total (ZAR):	7 790.39

Received By (Print Name)__________

Date Received:__________

Signature:__________

CLAIM FOR CREDIT - DROP SHIPMENTS

SPAR 023705

To: Truman Orange
(Supplier)

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

by: Maga kings Spar
(Retailer)

In respect of your Invoice No.s 197142

DISTRIBUTION CENTRES
SOUTH RAND: (011) 821 4000
NORTH RAND: (011) 203 5300
WESTERN CAPE: (021) 550 7300
EASTERN CAPE: (041) 404 5000
LOWVELD: (013) 753 6800
KWAZULU-NATAL: (031) 508 5000

DATE: 30-12-24

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT		REMARKS
12		Seagrams Gin	176,17	2114	08	
		750ml				
						Not
						ordered
				2114	08	
				317	11	
			R	2431	19	

Sbusiso Ngcobo JDN-014-FS
Representative

Signature
SPAR Retailer

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE № 55070

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2645	VEHICLE REG No:	JDN 014 FS

CUSTOMER		DATE RECEIVED	30/12/20

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) SeaGrams 750ml	1			Over Stock as	
2)				Per Customer	
3)					
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: Shusbo DRIVER: ______

TIME COMPLETED: ______ PAGE; ______ PAGE; ______

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT № 2864

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

DRIVER NAME Mndeni

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	2645	VEHICLE REG No:	JUN 014 FS

CUSTOMER		DATE RECEIVED	30/12/24

UPLIFTNOTE

DESCRIPTION	RECEIVED Cases	RECEIVED Units	Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
1) Seagrams GIN 12 X 750ml	1		Client reject because		
2)			they are over stocked		
3)					INV-197142
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: Sbusiso DRIVER: ____________

TIME COMPLETED: ____________ PAGE; ____________ PAGE; ____________

TAX Credit Memo

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:	**CN31691**
Order Number:	**RC11796**
Customer Ref:	**INV-197142**
Invoice Date:	31-Dec-2024
Due Date:	
Customer ID:	TOPS641
Currency:	ZAR

BILL TO:	SHIP TO:
Spar KZN P.O. BOX 371 Mt Edgecombe KWAZULU NATAL South Africa	Tops @ Spar Kings - 114912 - KZN 31 Union Street Union Lane Pinetown KWAZULU NATAL South Africa Tel: 0317019047/40 VAT Number: 4720246851

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-197142		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	181.500	2.935%	2 114.08

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:** 2 114.08 **Tax Total:** 317.11 **Total (ZAR):** **2 431.19**

Received By (Print Name)______________________________

Date Received:______________________________

Signature:______________________________