

X-MAS ORDER
Dont need it Fran. J



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-197996
Order Number: SQ178197
Customer Ref: Ron 0848213433
Invoice Date: 02-Jan-2025
Due Date: 28-Feb-2025
Customer ID: MILI004
Currency: ZAR

BILL TO:		SHIP TO:	
Valleydene Investments (Pty)Ltd t/a Oxford Liquors P.O.BOX 47233 Greyville KWAZULU NATAL 4023 South Africa Tel: 0314519680		Valleydene Investments (Pty)Ltd t/a Oxford Liquors 330 Tara Road Bluff Wentworth KWAZULU NATAL South Africa Tel: 0314519680 VAT Number: 4200258376	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Ron 0848213433	30 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU3100150 : Lupini Flamethrower 750ml	2.0000	EACH	185.000	0%	370.00
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	0%	2 082.00
3	LU1100150 : Lupini Black 750ml	6.0000	EACH	185.000	0%	1 110.00
4	RU4101010 : Roku Gin with Carton 750ml	2.0000	EACH	310.340	0%	620.68
5	JM1100010 : Jim Beam White 750ml	12.0000	EACH	224.340	0%	2 692.08
6	TI1100010 : Toki Suntory Whisky 750ml	3.0000	EACH	417.380	0%	1 252.14
7	JB GLASSES : Jim Beam Glasses	12.0000	EACH	0.000	0%	0.00

Liquor Runners Durban
DEBRIEFED

DATE: Jan 2 2025
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: 8 126.90 Tax Total: 1 219.04 Total (ZAR): 9 345.94
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Received By (Print Name) _____

Date Received: _____

Signature: _____



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 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

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 Date Received: _____
 Signature: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No 55128

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:	<u>2708</u>	VEHICLE REG No:	
CUSTOMER		DATE RECEIVED	<u>7/01/25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Anabelle Cuvée Blanche 250	<u>5</u>				<u>41148983</u>
2)					<u>CROSS PICK</u>
3) Lupin: Flanet Hower 250		<u>2</u>			
4) Petrus 10 250	<u>1</u>				
5) Roka Gin Carton 750		<u>2</u>			
6) Lupin: Black 250		<u>6</u>			
7) Jim Beam White 750		<u>12</u>			
8) Toki Suntory 750		<u>3</u>			
9) Jim Beam Glasses	<u>2</u>				
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE <u>#19</u>					
OTHER					
TOTAL					

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

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



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:	RG0005467
Invoice Number:	CN32003
Order Number:	RC11816
Customer Ref:	INV-197996
Invoice Date:	08-Jan-2025
Due Date:	
Customer ID:	MILI004
Currency:	ZAR

BILL TO:	SHIP TO:
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Total (ZAR):	9 345.94							

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Date Received: _____

Signature: _____



REQUEST FOR CREDIT - CR49099 2025-01-07 22:47:49

LOAD SHEET Reference - LSID 2708, DATE Delivered - 2025-01-07

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

Reason for Credit: Client Returned **Customer Name:** OXFORD LIQUOR BLUFF

Brief Description of Credit:

Principal Customer Code: MILI004

Doc. Date: 2025-01-02 **Doc. Ref:** INV-197996TO **GRV:** **Credit Type:** Credit **Invoice Amt:** R 9345.94

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOBER-BRAN-75	Bertrams VO Brandy 750ml 43% Alc	EA	EA	W5	Client Returned		12
TOJB GLASSESU	Jim Beam Glasses	EA	EA	W5	Client Returned		12
TOJM1100010U	Jim Beam White 750ml	EA	EA	W5	Client Returned		12
TOLU1100150U	Lupini Black 750ml	EA	EA	W5	Client Returned		6
TOLU3100150U	Lupini Flamethrower 750ml	EA	E	W5	Client Returned		2
TORU4101010U	Roku Gin with Carton 750ml	EA	EA	W5	Client Returned		2
TOTI1100010U	Toki Suntory Whisky 750ml	EA	E	W5	Client Returned		3

Total Number of Items to be credited on Document Ref: INV-197996TO (7 Product Type) 49

Authorized by: _____
[date]