



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-198007  
 Order Number: SQ178207  
 Customer Ref: Lee +27 78 673 2347  
 Invoice Date: 02-Jan-2025  
 Due Date: 16-Feb-2025  
 Customer ID: TOP1145  
 Currency: ZAR

BILL TO:		SHIP TO:	
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa		Tops @ Spar Ridge - 800582 - KZN Shop A, Illala Ridge Shopping Centre 2 Ilala Drive, La Lucia Durban KWAZULU NATAL 4019 South Africa Tel: 031 562 0798 VAT Number: 4920283225	
CUSTOMER REF. NBR.	TERMS	CONTACT	
Lee +27 78 673 2347	15 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT3100560 : Blind Tiger Orange 750ml	3.0000	EACH	243.500	0%	730.50
2	LU4100150 : Lupini Inferno 750ml	6.0000	EACH	185.000	0%	1 110.00
3	BT2100560 : Blind Tiger Blue 750ml	3.0000	EACH	243.500	0%	730.50

*SEND BACK ~~IF~~  
 NOT ORDERED  
 Cdr*

Liquor Partners Durban  
 RECEIVED  
 DATE: \_\_\_\_\_  
 \_\_\_\_\_

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: 2 571.00 Tax Total: 385.65 Total (ZAR): 2 956.65
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_



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Signature: \_\_\_\_\_

# LIQUOR RUNNERS

Durban

**GOODS RECEIPT / ISSUE**

Nº 55195

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

DRIVER NAME Ph. Ari

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>2763</u>	VEHICLE REG No: <u>FLW 898 JS</u>

CUSTOMER	DATE RECEIVED <u>10-1-2025</u>
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UPLIFTNOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
		Cases	Units			
1)	<u>Blind Tiger Orange</u>		<u>3</u>			<u>198002</u>
2)	<u>750</u>					
3)	<u>Blind Tiger BLUE</u>		<u>3</u>	<u>Phuman</u>		<u>not advised</u>
4)	<u>750</u>			<u>orange</u>		<u>as per customer</u>
5)	<u>Lupini inferno 750</u>		<u>6</u>			
6)						
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALET CONTROL: GKN <u>10</u> BLUE #1						
OTHER						
<b>TOTAL</b>						

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

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



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

**REQUEST FOR CREDIT - CR49100 2025-01-10 23:00:55**

LOAD SHEET Reference - LSID 2763, DATE Delivered - 2025-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25-	14	P.H. TABHU		
<b>Reason for Credit:</b>		<b>Not Ordered / Duplicated</b>		<b>Customer Name: TOPS AT SPAR THE RIDGE</b>	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code: TOP1145</b>					

Doc. Date: 2025-01-02 Doc. Ref: INV-198007TO GRV: Credit Type: Credit Invoice Amt: R 2956.65

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOBT2100560U	Blind Tiger Blue 750ml	EA	EA	W?	Not Ordered / Dupl		3
TOBT3100560U	Blind Tiger Orange 750ml	EA	EA	W?	Not Ordered / Dupl		3
TOLU4100150U	Lupini Inferno 750ml	EA	EA	W?	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: INV-198007TO (1 Product Type)							12

Authorized by: \_\_\_\_\_  
[date]

1/1



Truman and Orange  
 30 Hudson Street  
 De Waterkant  
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## TAX Credit Memo

VAT Number: 468 026 6949  
 Distributor NLA: RGO005467  
 Invoice Number: CN32053  
 Order Number: RC11831  
 Customer Ref: INV-198007  
 Invoice Date: 13-Jan-2025  
 Due Date:  
 Customer ID: TOP1145  
 Currency: ZAR

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Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_