CN 32564

# TAX Invoice

TRUMAN & ORANGE

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-200326 |
| Order Number: | SQ180573 |
| Customer Ref: | Nondumiso +27 74 292 1480 |
| Invoice Date: | 28-Jan-2025 |
| Due Date: | 16-Feb-2025 |
| Customer ID: | TOPS349 |
| Currency: | ZAR |

| BILL TO: | SHIP TO: |
|---|---|
| The Spar Group Ltd<br>PO Box 371<br>MT edgecombe<br>KWAZULU NATAL 4300<br>South Africa<br>Attn: Spar Kwazulu Natal | Tops @ Park Square - 116572 - KZN<br>Crn Park And Century Boulevard<br>Umhlanga Rocks<br>Durban KWAZULU NATAL 4320<br>South Africa<br>Tel: 074 066 5515<br><br>VAT Number: 4920283225 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|---|---|---|
| Nondumiso +27 74 292 1480 | 15 Days from Statement | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|---|---|---|---|---|---|---|
| 1 | SEAGIN-750ML : SEAGRAMS GIN 750ML 43% | 12.0000 | EACH | 192.500 | 1.807% | 2 268.26 |
| 2 | GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP | 12.0000 | EACH | 181.000 | 2.883% | 2 109.38 |

Cancelled by Principal, email attached

| Payment Details : | Bank Details : Truman and Orange (Pty) Ltd | Sales Total: | 4 377.64 |
|---|---|---|---|
| Please use invoice number as payment reference. | RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Tax Total: | 656.65 |
| | | Total (ZAR): | 5 034.29 |

Received By (Print Name)____________________

Date Received:____________________

Signature:____________________

TRUMAN & ORANGE

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

# TAX Invoice

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| Invoice Number: | INV-200326 |
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| Invoice Date: | 28-Jan-2025 |
| Due Date: | 16-Feb-2025 |
| Customer ID: | TOPS349 |
| Currency: | ZAR |

| BILL TO: | SHIP TO: |
|---|---|
| The Spar Group Ltd<br>PO Box 371<br>MT edgecombe<br>KWAZULU NATAL 4300<br>South Africa<br>Attn: Spar Kwazulu Natal | Tops @ Park Square - 116572 - KZN<br>Crn Park And Century Boulevard<br>Umhlanga Rocks<br>Durban KWAZULU NATAL 4320<br>South Africa<br>Tel: 074 066 5515<br><br>VAT Number: 4920283225 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|---|---|---|
| Nondumiso +27 74 292 1480 | 15 Days from Statement | |

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|---|---|---|---|
| Please use invoice number as payment reference. | RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Sales Total:<br>Tax Total:<br><br>Total (ZAR): | 4 377.64<br>656.65<br><br>5 034.29 |

Received By (Print Name)____________________

Date Received:____________________

Signature:____________________

**Kasthuri Naidoo**

---

**From:** Shireen van der Vent <Shireen@trumanandorange.com>
**Sent:** Wednesday, 29 January 2025 08:47
**To:** Kasthuri Naidoo; Priscilla Ramlall; Charmaine Swanson
**Cc:** Orders; Sanjeev Nandlall; Returns Credits; Ashley Storie
**Subject:** RE: INV-200326 Tops @ Park Square - 116572 - KZN

**Importance:** High

Hi Kasthuri

Please cancel this order – do not dispatched
Please acknowledge receipt of this email

@Charmaine Swanson please process a full credit
Reason code- duplicate order

Kind regards,

**Shireen Van Der Vent**
t. +27 (21) 035 1629
shireen@trumanandorange.com

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**From:** trumanandorange inv <trumanandorange.inv@trumanandorange.com>
**Sent:** Tuesday, 28 January 2025 11:06
**To:** kasthuri@lrsa.co.za; priscilla@lrsa.co.za
**Cc:** Orders <orders@trumanandorange.com>; Sanjeev Nandlall <Sanjeev.Nandlall@trumanandorange.com>
**Subject:** INV-200326 Tops @ Park Square - 116572 - KZN

Dear Liquor Runners DBN

Attached please find invoice no: INV-200326 for the Shipment no: 186535 and Sales Order No:SQ180573 to be delivered to: Tops @ Park Square - 116572 - KZN

Kind Regards

T&O

# TAX Credit Memo

| | |
|---|---|
| VAT Number: | 468 026 6949 |
| Distributor NLA: | RGOOO5467 |
| Invoice Number: | CN32564 |
| Order Number: | RC12005 |
| Customer Ref: | INV-200326 |
| Invoice Date: | 30-Jan-2025 |
| Due Date: | |
| Customer ID: | TOPS349 |
| Currency: | ZAR |

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

| BILL TO: | SHIP TO: |
|---|---|
| The Spar Group Ltd<br>PO Box 371<br>MT edgecombe<br>KWAZULU NATAL 4300<br>South Africa<br>Attn: Spar Kwazulu Natal | Tops @ Park Square - 116572 - KZN<br>Crn Park And Century Boulevard<br>Umhlanga Rocks<br>Durban KWAZULU NATAL 4320<br>South Africa<br>Tel: 074 066 5515<br><br>VAT Number: 4920283225 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|---|---|---|
| INV-200326 | | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
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Received By (Print Name)______________________________

Date Received:______________________________

Signature:______________________________

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Liquor Runners

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

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

## REQUEST FOR CREDIT - CR54435 2025-01-29 09:58:32

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|---|---|---|---|---|---|

**Reason for Credit:** Cancelled by Principal

**Customer Name:** TOPS SPAR PARK SQUARE

**Brief Description of Credit:**

**Principal Customer Code:** TOPS349

**Doc. Date:** 2025-01-28 **Doc. Ref:** INV-200326TO **GRV:** Cancelled **Credit Type:** Credit **Invoice Amt:** R 5034.29

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|---|---|---|---|---|---|---|---|
| TOGH1200010-I | Glenbrynth Blue 3YO 750ml - IMP | EA | 1 X 750ML | P1 | Cancelled by Princip | | 12 |
| TOSEAGIN-750M | SEAGRAMS GIN 750ML 43% | EA | 1 X 750ML | P1 | Cancelled by Princip | | 12 |

Total Number of Items to be credited on Decument Ref: INV-200326TO (2 Product Type) 24

**Authorized by:**____________________

**[date]**