



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-204288
 Order Number: SQ184592
 Customer Ref: 488394
 Invoice Date: 18-Mar-2025
 Due Date: 16-Apr-2025
 Customer ID: TOPS249
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Bluff - 116272 - KZN 884 Bluff Road Grosvenor Bluff KWAZULU NATAL 4301 South Africa Tel: 031 466 3281 VAT Number: 4530280736

CUSTOMER REF. NBR.	TERMS	CONTACT
488394	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	3.631%	2 769.65
2	JB GLASSES : Jim Beam Glasses	12.0000	EACH	0.000	0%	0.00

BLUFF TOPS
 SPAR A/C: 11627

GOODS RECEIVED BY: Charl (NAME)
 SIGNATURE: [Signature]
 DATE: 25/3/25 GRV No: 7957
 In the event queries our claim he/she
 Refers to:

Liquor Runners Durban
 DEBRIEFED
 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: 2 769.65 Tax Total: 415.45 Total (ZAR): 3 185.10
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Received By (Print Name) _____

Date Received: _____

Signature: _____

CLAIM FOR CREDIT - DROP SHIPMENTS

Nº 403302

SPAR



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: Truman Orange
 (Supplier)

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

by: Bluff TOPS
 (Retailer)

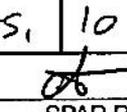
In respect of your Invoice Nos. 204 286

DATE: 29/3/23

UNIT	PACK SIZE	DESCRIPTION	NET PRICE	AMOUNT	REMARKS
12	1	Jim Beam	239.50	2769, 65	
12	1	Jim Beam glass	0.	0.	
			VAB	415, 45	
				3185, 10	

FASTPRINT

Kele 
 Representative

R Chad 
 SPAR Retailer



REQUEST FOR CREDIT - CR66175 2025-03-25 15:13:11

LOAD SHEET Reference - LSID 3785, DATE Delivered - 2025-03-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW603FS	FUSO FM16-270 FC (C 8		S.W. MSOMI		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR BLUFF

Brief Description of Credit:

Principal Customer Code: TOPS249

Doc. Date: 2025-03-18 **Doc. Ref:** INV-204288TO **GRV:** RIF **Credit Type:** Credit **Invoice Amt:** R 3185.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
TOJB GLASSESU	Jim Beam Glasses	EA	1 X 750ML	W2	Not Ordered / Dupl		
TOJM1100010U	Jim Beam White 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: INV-204288TO (2 Product Type)

Authorized by: _____

[date]



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 69
 Distributor NLA: RG00054
 Invoice Number: CN338
 Order Number: RC123
 Customer Ref: INV-2042
 Invoice Date: 26-Mar-20
 Due Date:
 Customer ID: TOPS2
 Currency: Z

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgcombe 4300 South Africa	Tops @ Bluff - 116272 - KZN 884 Bluff Road Grosvenor Bluff KWAZULU NATAL 4301 South Africa Tel: 031 466 3281 VAT Number: 4530280736

CUSTOMER REF. NBR.	TERMS	CONTACT
INV-204288		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JB GLASSES : Jim Beam Glasses	12.0000	EACH	0.000	0%	0
2	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	3.631%	2 769

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: 2 769.6 Tax Total: 415.4 Total (ZAR): 3 185.1
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Received By (Print Name) _____

Date Received: _____

Signature: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT

No 1500

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

DRIVER NAME Wellcome Msemi

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		VEHICLE REG No: <u>F2W1003 FS</u>	
LOAD SHEET No: <u>3785</u>	DATE RECEIVED <u>25-03-2025</u>		
CUSTOMER	UPLIFTNOTE		

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>OXFORD Bluff (DANNIC)</u>					<u>NOT ORDERED</u>
2) <u>Bonny ICE Pine Fruit can</u>	<u>2</u>				<u>INV 00450771</u>
3)					
4)					
5) <u>Pop Queenburg (KING)</u>					<u>UPLIFT</u>
6) <u>ASORIE MCBURT.</u>		<u>4</u>			<u>9805668</u>
7)					
8)					
9) <u>OXFORD Bluff (SHP)</u>					<u>Duplicated</u>
10) <u>KX NRB</u>	<u>5</u>				<u>INV 166951</u>
11) <u>S/Bon R/Bony can</u>	<u>3</u>				
12) <u>S/Bon GOLD 660</u>	<u>2</u>				
13) <u>Returnable crate</u>	<u>2</u>				
14)					
15) <u>Pop's Bluff (TRUMAN)</u>					<u>NOT ORDERED</u>
16) <u>Tim Beam White</u>		<u>12</u>			<u>INV-20428870</u>
17) <u>✓ ✓ Glasses</u>		<u>12</u>			
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:  DRIVER: _____

TIME COMPLETED: _____ PAGE: _____ PAGE: _____