



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-206662
 Order Number: SQ186976
 Customer Ref: Damian +27 81 530 0956
 Invoice Date: 15-Apr-2025
 Due Date: 31-May-2025
 Customer ID: ELLI002
 Currency: ZAR

BILL TO:	SHIP TO:
Ellicodor 52 (Pty) Ltd t/a Durban North Liquor Distributors - Phoenix P. O Box 22297 Durban KWAZULU NATAL 4022 South Africa Tel: 031 579 1306	Ellicodor 52 (Pty) Ltd t/a Durban North Liquor Distributors - Phoenix 27 Aberdare Drive Phoenix Industrial Park Phoenix KWAZULU NATAL 4068 South Africa Tel: 031 579 1306 VAT Number: 4860252589

CUSTOMER REF. NBR.	TERMS	CONTACT
Damian +27 81 530 0956	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SH1103150 : Shanky's Whip F25 Gift with Shot Glasses 750ml	6.0000	EACH	310.000	2.244%	1 818.26
2	BT4100010 : Blind Tiger London Dry 750ml	1.0000	EACH	259.000	0%	259.00
3	BLOED-GIN : Bloedlemon Original Gin 750ml 43% Alc	6.0000	EACH	300.000	3.478%	1 737.40

STOCK RETURNED.
** BLIND TIGER LONDON DRY (750ML) 1 BOTTLE*
** BLOEDLEMON ORIGINAL GIN (750ML) 6 BOTTLES.*

Liquor Runners Durban
 DEBRIEFED

Signed _____

DURBAN NORTH LIQUOR DISTRIBUTIONS	
RECEIVED BY	NASH
DATE	19/04/25
SIGNED	<i>[Signature]</i>
CHECKED BY	
CASH	<input type="checkbox"/>
EFT	<input type="checkbox"/>

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: 3 814.66 Tax Total: 572.20 Total (ZAR): 4 386.86
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Received By (Print Name) _____

Date Received: _____

Signature: _____

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT N^o 4015

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

DRIVER NAME MPANZA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>4158</u>	VEHICLE REG No:	<u>HCH 697 E3</u>
CUSTOMER		DATE RECEIVED	<u>23-04-25</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Blind Tiger London Dry 750ml		1	NOT	ordered	
2) Beedlemoen Original Gin 750ml		6			INV-206602 TO
3)					
4) Full Invoice returned					Client reject the stock (IT6818 PRO)
5) Gordon's Digin (750ml)	10				
6) Johnnie Walker Black (750ml)	2				
7) Johnnie Walker Red (750ml)	10				
8) Smirnoff 1818 1L New Pack	10				
9) Smirnoff 1818 20ml New Pack	75				Client returned (INV00476571)
10) Smirnoff 1818 500ml New Pack	20				
11) Smirnoff 1818 750ml New Pack	150				
12) Smirnoff Ice Pure Twist (750ml)	90				
13) Aperiol	1				
14) Bulldog Gin		3			
15) Cinzano TOSPICIZ	2				
16) Courvoisier VS		3			
17) Sky Infusion Citrus (750ml)		6			NOT ordered (INV153028 Com)
18) Sky Infusion Passion Fruit (750ml)	1				
19) Sky Infusion Raspberry (750ml)		6			
20) Sky Vodka (750ml)	2				
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Shaiso</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE; _____ PAGE; _____



REQUEST FOR CREDIT - CR73341 2025-04-20 11:12:18

LOAD SHEET Reference - LSID 4158, DATE Delivered - 2025-04-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGH697FS	FUSO FN25-270 FC (C 16		M. MPHAPHU		

Reason for Credit: Not Ordered / Duplicated

Customer Name: DBN NORTH LIQUOR DISTRI

Brief Description of Credit:

Principal Customer Code: ELLI002

Doc. Date: 2025-04-15 **Doc. Ref:** INV-206662TO **GRV:** SIGNED **Credit Type:** Part Credit **Invoice Amt:** R 4386.86

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	Q
TOBT4100010U	Blind Tiger London Dry 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		
TOBLOED-GINU	Bloedlemoen Original Gin 750ml 43 Alc	EA	1 X 750ML	W2	Not Ordered / Dupl		

Total Number of Items to be credited on Document Ref: INV-206662TO (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 6949
 Distributor NLA: RG0005467
 Invoice Number: CN34461
 Order Number: RC12482
 Customer Ref: INV-206662
 Invoice Date: 22-Apr-2025
 Due Date:
 Customer ID: ELLI002
 Currency: ZAR

BILL TO:	SHIP TO:
Ellicodor 52 (Pty) Ltd t/a Durban North Liquor Distributors - Phoenix P. O Box 22297 Durban KWAZULU NATAL 4022 South Africa Tel: 031 579 1306	Ellicodor 52 (Pty) Ltd t/a Durban North Liquor Distributors - Phoenix 27 Aberdare Drive Phoenix Industrial Park Phoenix KWAZULU NATAL 4068 South Africa Tel: 031 579 1306 VAT Number: 4860252589

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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: 1 996.40 Tax Total: 299.46 Total (ZAR): 2 295.86
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Received By (Print Name) _____

Date Received: _____

Signature: _____