

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 57143

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

DRIVER NAME Mr Mlambo

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>4207</u>	VEHICLE REG No: <u>HK 32 2D 9P</u>		
CUSTOMER		DATE RECEIVED	<u>23 Oct 2025</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Jim Beam Whiskey</u>		<u>20</u>			<u>upliftment</u>
2) <u>1250 ml</u>					
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>Mlambo</u>
TIME COMPLETED: <u>17:59</u>	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: CN34519
 Order Number: RC12499
 Customer Ref: DB3278
 Invoice Date: 25-Apr-2025
 Due Date:
 Customer ID: TOPS657
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal PO Box 371 Mt Edgecombe KWAZULU NATAL 4300 South Africa	Tops @ Pinetown - 11616 - KZN 24 Josiah Gumede Road Pinetown KWAZULU NATAL 3610 South Africa Tel: 0317010441 VAT Number: 4770280024

CUSTOMER REF. NBR.		TERMS	CONTACT			
DB3278						
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	20.0000	EACH	239.500	4.357%	4 581.30

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: 4 581.30 Tax Total: 687.20 Total (ZAR): 5 268.50
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Received By (Print Name) _____

Date Received: _____

Signature: _____