



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-198022
 Order Number: SQ178225
 Customer Ref: Michelle +27 69 373 9550
 Invoice Date: 03-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOP1157
 Currency: ZAR

BILL TO:		SHIP TO:	
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa		Tops @ Crossway - 114462 - KZN 271 Marine Drive Ocean View Bluff KWAZULU NATAL 4052 South Africa	
CUSTOMER REF. NBR.		TERMS	
Michelle +27 69 373 9550		15 Days from Statement	
		CONTACT	
		VAT Number: 4660186885	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	3.0000	EACH	181.500	0%	544.50
2	LU2100150 : Lupini Gold 750ml	2.0000	EACH	185.000	0%	370.00
3	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	4.0000	EACH	303.000	0%	1 212.00
4	RU1100010 : Roku Gin 750ml	1.0000	EACH	310.340	0%	310.34
5	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	2.0000	EACH	26.500	0%	53.00

*Cancelled by
 Principal 6/1/2025
 Incorrect Qty captured*

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: 2 489.84 Tax Total: 373.48 Total (ZAR): 2 863.32
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Received By (Print Name): _____

Date Received: _____

Signature: _____

Kasthuri Naidoo

From: Tamzyn Johnson <Tamzyn.Johnson@trumanandorange.com>
Sent: Monday, 06 January 2025 12:46
To: Kasthuri Naidoo; Lynn Moodley; trumanandorange inv; Charmaine Swanson; Shireen van der Vent; Tania Van der Mescht
Cc: Orders; Sanjeev Nandlall; Priscilla Ramlall; Nonceba Kekana; Michael Siebert; Minenhle Shange; Kobus Claassens
Subject: RE: [EXTERNAL] - RE: INV- 198022 kwikspar Tops Crossway

Hi @Kasthuri Naidoo,

Please cancel order - I will re-invoice now.

@Tania Van der Mescht@Charmaine Swanson please process a full credit.

@Kasthuri Naidoo will you kindly schedule the new invoice for tomorrow.

Kind Regards,
Tamzyn Johnson



From: Kasthuri Naidoo <kasthuri@lrsa.co.za>
Sent: Monday, January 6, 2025 11:52 AM
To: Lynn Moodley <lynn.moodley@trumanandorange.com>; trumanandorange inv <trumanandorange.inv@trumanandorange.com>; Charmaine Swanson <charmainswanson@trumanandorange.com>; Shireen van der Vent <Shireen@trumanandorange.com>
Cc: Orders <orders@trumanandorange.com>; Sanjeev Nandlall <Sanjeev.Nandlall@trumanandorange.com>; Tania Van der Mescht <taniavdmescht@trumanandorange.com>; Priscilla Ramlall <priscilla@lrsa.co.za>; Nonceba Kekana <nonceba@lrsa.co.za>; Michael Siebert <michael@lrsa.co.za>; Minenhle Shange <minenhle@lrsa.co.za>; Kobus Claassens <kobus@lrsa.co.za>
Subject: [EXTERNAL] - RE: INV- 198022 kwikspar Tops Crossway

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good day all

Trust you are well,

Please assist urgently, we have an invoice for

TOSH1200150U Shanky's Whip Black Irish Whiskey Liqueur 50ml – 2 units as per invoice

Please advise if we must pick as each or pack of 12 x50ml (please note that we do not break 50ml packs)

we are delivering tomorrow need urgent feedback

Kind Regards

Kasthuri Naidoo

office: 031 023 1141

mobile: 082 871 5018

email: kasthuri@lrsa.co.za

Pocket 3A Clairwood Logistics Park,
C/O Basil February Road,
Clairwood, 4060



From: Lynn Moodley <lynn.moodley@trumanandorange.com>

Sent: Tuesday, 10 December 2024 14:33

To: trumanandorange inv <trumanandorange.inv@trumanandorange.com>; Kasthuri Naidoo <kasthuri@lrsa.co.za>; Priscilla Ramlall <priscilla@lrsa.co.za>; Charmaine Swanson <charmainswanson@trumanandorange.com>

Cc: Orders <orders@trumanandorange.com>; Sanjeev Nandlall <Sanjeev.Nandlall@trumanandorange.com>; Tania Van der Mescht <taniavdmescht@trumanandorange.com>

Subject: RE: INV-194816 Tops @ Model - 103792 - KZN

Importance: High

@Charmaine Swanson please will you credit 3 units of Blind Tiger Gin 50ml on this invoice and send the credit note to the Liquor Runners team to dispatch with the order.

Kind regards,

Lynn Moodley

Customer Services Manager

+27 82 341 6002

lynn.moodley@trumanandorange.com

From: trumanandorange inv <trumanandorange.inv@trumanandorange.com>
Sent: Wednesday, 04 December 2024 09:40
To: kasthuri@lrsa.co.za; priscilla@lrsa.co.za
Cc: Orders <orders@trumanandorange.com>; Sanjeev Nandlall <Sanjeev.Nandlall@trumanandorange.com>
Subject: INV-194816 Tops @ Model - 103792 - KZN

Dear Liquor Runners DBN

Attached please find invoice no: INV-194816 for the Shipment no: 180587 and Sales Order No:SQ175007 to be delivered to: Tops @ Model - 103792 - KZN

Kind Regards

T&O

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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: CN31972
 Order Number: RC11806
 Customer Ref: INV-198022
 Invoice Date: 07-Jan-2025
 Due Date:
 Customer ID: TOP1157
 Currency: ZAR

BILL TO:		SHIP TO:	
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa		Tops @ Crossway - 114462 - KZN 271 Marine Drive Ocean View Bluff KWAZULU NATAL 4052 South Africa	
CUSTOMER REF. NBR.		CONTACT	
INV-198022			

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Received By (Print Name) _____

Date Received: _____

Signature: _____



REQUEST FOR CREDIT - CR49311

2025-01-06 13:34:35

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Canceled by Principal

Customer Name: KWIKSPAR TOPS CROSSWAY

Brief Description of Credit:

Principal Customer Code: TOP1157

Doc. Date: 2025-01-03 **Doc. Ref:** INV-198022TO **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2863.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOLU2100150U	Lupini Gold 750ml	EA	EA	P1	Cancelled by Princip		2
TORU1100010U	Roku Gin 750ml	EA	EA	P1	Cancelled by Princip		1
TOSEAGIN-750M	SEAGRAMS GIN 750ML 43%	EA	EA	P1	Cancelled by Princip		3
TOSH1200150U	Shanky`s Whip Black Irish Whiskey Liqueur 50ml	EA	EA	P1	Cancelled by Princip		2
TOSH1100150U	Shanky`s Whip Black Irish Whiskey Liqueur 750ml	EA	EA	P1	Cancelled by Princip		4
Total Number of Items to be credited on Document Ref: INV-198022TO (5 Product Type)							12

Authorized by: _____

[date]