



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-200229
 Order Number: SQ180469
 Customer Ref: Justin +27 60 329 5297
 Invoice Date: 27-Jan-2025
 Due Date: 16-Feb-2025
 Customer ID: TOPS329
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Model - 103792 - KZN 133 Jan Smuts Avenue Highway Mayville Durban KWAZULU NATAL 4091 South Africa Tel: 031 261 1116 VAT Number: 4810102543

CUSTOMER REF. NBR.	TERMS	CONTACT
Justin +27 60 329 5297	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	2.005%	2 040.26

MODELSPARK (MAYVILLE)
 SPAR A/C No. 10379
 GOODS RECEIVED BY: S. J. A. (Name)
 SIGNATURE: [Signature]
 DATE: 29/1/25 GRV No: _____
 In the event of queries our claims no/s: _____ refers

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: 2 040.26 Tax Total: 306.04 Total (ZAR): 2 346.30
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Received By (Print Name) _____

Date Received: _____

Signature: _____

[Signature]

LIQUOR RUNNERS

Durban

STOCK RETURN / REQUEST FOR CREDIT No 1125

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

DRIVER NAME Quano

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No: <u>300</u>	VEHICLE REG No: <u>11 BS 282 R</u>	
CUSTOMER	DATE RECEIVED <u>29-01-2008</u>	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Black Currant 250	2				MISS 469
2) House Blueberry 250	2				RID
3) Wild Berry Cream 12	1				Price Delivered
4) Ciro Casno 2L	2				
5) Ciro Mango 2L	2				
6) Ciro Volcano 2L					
7) Red Heart Grape 204		2			not ordered
8) Gin Society Blue	1				
9) Gin Society Pink	1				not ordered
10) Mexican Bubblegum		3			
11) Bernays VS 250		12			not ordered
12)					
13) Martell VSOP Red Barrel		1			
14) Martell Blue Swift		2			Duplicated
15) Jameson SHD 50ml		5 pels			invoiced
16) Martell VS 250	1				
17) Glenlivet 15 Ys 250		2			
18)					
19) House of Burg non	2				upliftment
20) Alcoholic can					
PALET CONTROL: GKN 11 BLUE #1					
OTHER					
TOTAL					

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

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



REQUEST FOR CREDIT - CR54128 2025-01-29 19:35:58

LOAD SHEET Reference - LSID 3000, DATE Delivered - 2025-01-29

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB282FS	FUSO FN25-270 FC (C 14		B.S. NYAWO		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT SPAR MODEL

Brief Description of Credit:

Principal Customer Code: TOPS329

Doc. Date: 2025-01-27 **Doc. Ref:** INV-200229TO **GRV:** **Credit Type:** Credit **Invoice Amt:** R 2346.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOBER-BRAN-75	Bertrams VO Brandy 750ml 43% Alc	EA	1 X 750ML	WZ	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: INV-200229TO (1 Product Type) 12

Authorized by: _____

[date]

1/1



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 trumanandorange.com
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TAX Credit Memo

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: CN32594
 Order Number: RC12013
 Customer Ref: INV-200229
 Invoice Date: 03-Feb-2025
 Due Date:
 Customer ID: TOPS329
 Currency: ZAR

BILL TO:	SHIP TO:
Spar Kwazulu Natal P. O. Box 371 Mount Edgecombe 4300 South Africa	Tops @ Model - 103792 - KZN 133 Jan Smuts Avenue Highway Mayville Durban KWAZULU NATAL 4091 South Africa Tel: 031 261 1116 VAT Number: 4810102543

CUSTOMER REF. NBR.		TERMS		CONTACT		
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Received By (Print Name) _____

Date Received: _____

Signature: _____