



Truman and Orange
Fairweather House
31 Francis Street, Woodstock
Cape Town, 7915
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RGO005467
Invoice Number: INV-225231
Order Number: SQ206006
Customer Ref: Rob 0845813244
Invoice Date: 07-Nov-2025
Due Date: 22-Nov-2025
Customer ID: LIQU068
Currency: ZAR

BILL TO:	SHIP TO:
Liquor City Sunward Park Sunward Park Lifestyle Center Cnr Trichardt & Kingfisher Street, Sunward Park Boksburg GAUTENG South Africa Tel: 011 913 1278	Liquor City Sunward Park Sunward Park Lifestyle Center Cnr Trichardt & Kingfisher Street, Sunward Park Boksburg GAUTENG South Africa Tel: 011 913 1278 VAT Number: 4560265177

CUSTOMER REF. NBR.		TERMS		CONTACT		
Rob 0845813244		Net 15 Days				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE

1	TB2100010 : Thames Bank Gin Pimlico Pink 750ml	60.0000	EACH	236.000	53.181%	6 629.57
2	TB3100010 : Thames Bank Gin Harry's Orange 750ml	24.0000	EACH	236.000	53.181%	2 651.83

sent back No collect

[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: 9 281.40 Tax Total: 1 392.21 Total (ZAR): 10 673.61
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Received By (Print Name) _____

Date Received: _____

Signature: _____



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SOIT BACK NOT CORRECT

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Fairweather House
31 Francis Street, Woodstock
Cape Town, 7915
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Credit Memo

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: CN39938
Order Number: RC13594
Customer Ref: INV-225231
Invoice Date: 21-Nov-2025
Due Date:
Customer ID: LIQU068
Currency: ZAR

BILL TO:	SHIP TO:
Liquor City Sunward Park Sunward Park Lifestyle Center Cnr Trichardt & Kingfisher Street, Sunward Park Boksburg GAUTENG South Africa Tel: 011 913 1278	Liquor City Sunward Park Sunward Park Lifestyle Center Cnr Trichardt & Kingfisher Street, Sunward Park Boksburg GAUTENG South Africa Tel: 011 913 1278 VAT Number: 4560265177

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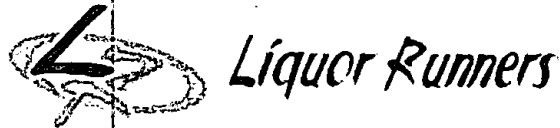
Received By (Print Name) _____

Date Received: _____

Signature: _____

ERF1866 & 1867 Eastport Blvd
East Port Logistics Park
Kempton Park, Johannesburg
1619

East Port Logistics Park, Eastport Blvd
Kempton Park
Johannesburg
1619



Shaun@lrsc.co.za

Liquor Runners Eastport

012-010-3142

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR23412

2025-11-14 08:33:35

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIQUOR CITY SUNWARD PARK

Brief Description of Credit:

Principal Customer Code: LIQU068

Doc. Date: 2025-11-07 Doc. Ref: INV-225231TO GRV: Credit Type: Credit Invoice Amt: R 10673.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOTB3100010U	Thames Bank Gin Harry's Orange 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		24
TOTB2100010U	Thames Bank Gin Pimlico Pink 750ml	EA	1 X 750ML	W2	Not Ordered / Dupl		60

Total Number of Items to be credited on Document Ref: INV-225231TO (2 Product Type) 84

Authorized by:
[date]

14-11-25

LIQUOR RUNNERS

Johannesburg

121431

GOODS RECEIVED VOUCHER

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

DRIVER NAME

Mello J. bank

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)

LOAD SHEET No:

1280

VEHICLE REG No

STR 011 f

CUSTOMER

Bobbing

DATE RECEIVED

13-11-25

UPLIFT NOTE

	DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
		Cases	Units			
1)	<i>Biscuit v sop</i>	<i>02</i>				<i>12/14/70018</i>
2)						
3)	<i>Thomas Bank Cui</i>		<i>60</i>			<i>14-225231 TO</i>
4)	<i>Princo pink</i>					
5)	<i>Thomas Bank Cui</i>		<i>24</i>			
6)	<i>Harry's orange</i>					
7)						
8)						
9)						
10)						
11)						
12)						
13)						
14)						
15)						
16)						
17)						
18)						
19)						
20)						
PALLET CONTROL: GKN BLUE #1						
ORDER						
TOTAL						

Bay -14

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

CHECKED ON RECEIPT BY:

Walter

DRIVER:

PAGE:

TIME COMPLETED:

PAGE:

Liquor City Summit Park Date: 3/11/25

Invoice: 22533

* The whole for Invoice send back
Not ordered.

FW

an of Invoice



Liquor Runners

☐	☐	☐	☐
Other	Not accounted	Wrong Name Provided	Right Name