



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: RG0005467
Invoice Number: INV-222609
Order Number: SQ203402
Customer Ref: 434282 thuba
Invoice Date: 16-Oct-2025
Due Date: 16-Nov-2025
Customer ID: TOP1092
Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Savoy - 800312 - KZN 129 Nelson Mandela Drive Mthatha EASTERN CAPE 5256 South Africa Tel: 047 532 4278
	VAT Number: 4600287652

CUSTOMER REF. NBR.	TERMS	CONTACT
434282 thuba	15 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	TA2100010 : Tamnavulin Sherry Cask 750ml	2.0000	EACH ✓	407.000	0%	814.00
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH ✓	126.000	0%	1 512.00
3	SQUAD-DRUM-750 : Squadron Dark Rum 750ml	12.0000	EACH ✓	168.500	5.161%	1 917.64
4	MS1200030 : Makers Mark 750ml	1.0000	EACH ✓	359.000	0%	359.00
5	BER-BRAN-200 : Bertrams VO Brandy 200ml	12.0000	EACH ✓	59.500	5.846%	672.26
6	RU1100010 : Roku Gin 750ml	6.0000	EACH ✓	333.000	7%	1 858.14
7	TA1100010 : Tamnavulin Double Cask 750ml	2.0000	EACH ✓	392.000	0%	784.00
8	JOHBAN- : John Bannermans Blended Scotch Whisky 750ml 43% alc.	12.0000	EACH ✓	194.500	3.13%	2 260.95

BACK.
WRONG ORDER

SPAR & TOPS Savoy
Store Code: 83041
GOODS RECEIVED BY: THUBA (Name)
SIGNATURE: [Signature]
DATE: 22/10/25 GRV No: 0194
In the event of queries our claim no/s 0194 refer/s.

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: 10 177.99 Tax Total: 1 526.70 Total (ZAR): 11 704.69
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Received By (Print Name) _____

Date Received: _____

Signature: _____

NO: 0194



NORTH RAND: (011) 203 5300

EASTERN CAPE: (041) 404 5000

KWAZULU-NATAL: (031) 508 5000

DATE: 23/10/25

To: Truman & Orange
(Supplier)

Please credit our Drop Shipment Account in respect of this claim,

By: Topi Stavoy 222609 83041
(Retailer)

In respect of your Invoice Nos: 222609

[illegible]

Y. Chaz-Del- HTP 81667

Representative

SPAR Retailer

2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

Warehouse@mjpres.co.za



Brewmaster Trust East-London

2 Strelitzia Street
Braelyn
East London
5201

043 722 1981

REQUEST FOR CREDIT - CR314375

2025-10-24 10:58:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: TOPS SPAR SAVOY

Brief Description of Credit:

Principal Customer Code: TOP1092

Doc. Date: 2025-10-16 Doc. Ref: INV-222609TO GRV: S

Credit Type: Part Credit Invoice Amt: R 11704.7

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOCAPEV-LIQU	Cape Velvet Cream Originale 750ml 15.5 Alc	EA	1 X 750ML	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: INV-222609TO (1 Product Type)

12

Authorized by: _____

[date]



Truman and Orange
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: CN39182
Order Number: RC13423
Customer Ref: INV-222609
Invoice Date: 24-Oct-2025
Due Date:
Customer ID: TOP1092
Currency: ZAR

BILL TO:	SHIP TO:
SPAR KWAZULU NATAL P. O. Box 371 MT EDGECOMBE 4300 South Africa	Tops @ Savoy - 800312 - KZN 129 Nelson Mandela Drive Mthatha EASTERN CAPE 5256 South Africa Tel: 047 532 4278 VAT Number: 4600287652

CUSTOMER REF. NBR.		TERMS		CONTACT		
INV-222609						
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	126.000	0%	1 512.00

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: 1 512.00 Tax Total: 226.80 Total (ZAR): 1 738.80
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Received By (Print Name) _____

Date Received: _____

Signature: _____