



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: RGOO05467
Invoice Number: INV-223062
Order Number: SQ203795
Customer Ref: 100#000008017
Invoice Date: 21-Oct-2025
Due Date: 16-Nov-2025
Customer ID: SOLL002
Currency: ZAR

BILL TO:	SHIP TO:
Solly Kramers Queenstown 426 Main Road Cape Town WESTERN CAPE 7800 South Africa Tel: 045 839 3826/021 797 4240	Solly Kramers Queenstown T/A Ultra Liquors CNR BOWKER ST & ROBINSON RD Queenstown EASTERN CAPE 5320 South Africa Tel: 0458393826 VAT Number: 4280101561

CUSTOMER REF. NBR.		TERMS	CONTACT			
100#000008017		Disc. 15 Days from Statement - 1.5%				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BK1100010 : Black Bottle 750ml	6.0000	EACH	246.770	0%	1 480.62
2	SL3400010 : Scottish Leader Supreme 750ml	6.0000	EACH	221.730	2.353%	1 299.08

Purchase order overdue
TD
28-10-2025
to BACK.

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 2 779.70 Tax Total: 416.96 Total (ZAR): 3 196.66
Please use invoice number as payment reference.		

Received By (Print Name) _____

Date Received: _____

Signature: _____



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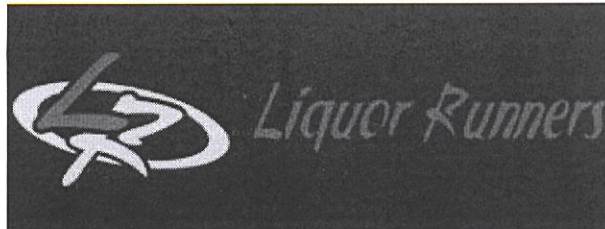
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Received By (Print Name) _____

Date Received: _____

Signature: _____

2 Strelitzia Street
Braelyn
East London
5201



2 Strelitzia Street
Braelyn
East London
5201

043 743 4557

043 722 1981

Warehouse@mjpres.co.za

Brewmaster Trust East-London

REQUEST FOR CREDIT - CR315217 2025-10-29 07:29:23

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: SOLLY KRAMER DISCOUNT LI

Brief Description of Credit:

Principal Customer Code: SOLL002

Doc. Date: 2025-10-24 Doc. Ref: INV-223062TO GRV: S Credit Type: Credit Invoice Amt: R 3196.66

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOBK1100010U	Black Bottle 750ml	EA	1 X 750ML	W5	Client Returned		6
TOSL3400010U	Scottish Leader Supreme 750ml	EA	1 X 750ML	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: INV-223062TO (2 Product Type) 12

Authorized by: _____

[date]

Hlwelo



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: CN39328
Order Number: RC13455
Customer Ref: INV-223062
Invoice Date: 31-Oct-2025
Due Date:
Customer ID: SOLL002
Currency: ZAR

BILL TO:	SHIP TO:
Solly Kramers Queenstown 426 Main Road Cape Town WESTERN CAPE 7800 South Africa Tel: 045 839 3826/021 797 4240	Solly Kramers Queenstown T/A Ultra Liquors CNR BOWKER ST & ROBINSON RD Queenstown EASTERN CAPE 5320 South Africa Tel: 0458393826 VAT Number: 4280101561

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