TAX Invoice

TRUMAN & ORANGE

Truman and Orange
30 Hudson Street
De Waterkant
Cape Town, 8001
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

VAT Number:	468 026 6949
Distributor NLA:	RGO005467
Invoice Number:	INV-207264
Order Number:	SQ187691
Customer Ref:	4752007578
Invoice Date:	23-Apr-2025
Due Date:	31-May-2025
Customer ID:	PICK201
Currency:	ZAR

BILL TO:	SHIP TO:
Pick 'n Pay Retailers (Pty) Ltd (KF24 - FAMILY STANGER) 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 7708 South Africa	Pick 'n Pay Retailers (Pty) Ltd (KF24 - FAMILY STANGER) Ushaka Mall No.1-8 Haysom Rd Kwadukuza KWAZULU NATAL 4449 South Africa VAT Number: 4090105588

CUSTOMER REF. NBR.	TERMS	CONTACT
4752007578	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	0%	2 310.00

Liquor Runners Durban
DEBRIEFED

Signed

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd		
Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total:	2 310.00
		Tax Total:	346.50
		Total (ZAR):	2 656.50

Received By (Print Name)_____

Date Received:_____

Signature:_____

Page: 1 of 1

Date Printed: 25.04.2025 16:14:26
Store DSD Receiving POD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 25.04.2025 16:14:25
Truman & Orange (Pty) Ltd.   1000006395

===========DELIVERY=====================
Purchase Order: 4752007578
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ASN Number:
Invoice Number: INV-207264
Vehicle Trip Number: 50543563
Received By: NNCALA442 (Ntombikayise Ncala)
Vehicle Registration: FZW616FS
Driver: Zungu
Terminal ID: KF24BDW0023402

Goods Receipt Document / Year: 5003305560
    2025
===========GOODS RECEIVED================
Article Description
Barcode   Quantity X Mass Pack

SEAGRAMS EXTRA DRY GIN 750ML
10080432401238   1 X 12

SKU Tot: 12
Totals: 1
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Driver's Name: ....*Zungu*.............(print
)

Driver's Signature: ....

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Received By: Ntombikayise Ncala.

Signature: ....