



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

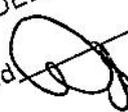
TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: RGO005467
 Invoice Number: INV-207267
 Order Number: SQ187686
 Customer Ref: 4752007313
 Invoice Date: 23-Apr-2025
 Due Date: 31-May-2025
 Customer ID: PICK350
 Currency: ZAR

BILL TO:	SHIP TO:
Pick and Pay(PTY) Ltd -KF10 - FAMILY VRYHEID 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 7708 South Africa Tel: 034 983 2600/4	Pick and Pay(PTY) Ltd -KF10 - FAMILY VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID Vryheid KWAZULU NATAL 3100 South Africa Tel: 034 983 2600/4 VAT Number: 4090105588

CUSTOMER REF. NBR.	TERMS	CONTACT
4752007313	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	0%	2 874.00

Liquor Runners Durban
 DEBRIEFED
 Signed 

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: 2 874.00 Tax Total: 431.10 Total (ZAR): 3 305.10
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Received By (Print Name) Jehan
 Date Received: 1/5/25
 Signature: 

Date Printed: 01.05.2025 11:15:22
Store DSD Receiving POD (Proof of Delivery)
KF10 Family Vryheid
POD Date/Time: 01.05.2025 11:15:21
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====
Purchase Order: 4752007313
=====

ASN Number:
Invoice Number: INV-207267
Vehicle Trip Number: 50588269
Received By: HJORDAAN001 (Herman Jordaa)
Vehicle Registration: HBB282FS
Driver: Zungu
Terminal ID: KF10BDW0320507

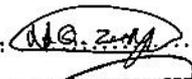
Goods Receipt Document / Year: 5003438092
2025

=====GOODS RECEIVED=====

Article Description Barcode	Quantity X Mass Pack
JIM BEAM WHITE BOURBON 750ML 10080686602405	1 X 12

SKU Tot:	12
Totals:	1

Driver's Name: Zungu.....(print
)

Driver's Signature: .....

Received By: Herman Jordaa.
