

11



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:	RG0005467
Invoice Number:	INV-193913
Order Number:	SQ174192
Customer Ref:	4746383710
Invoice Date:	27-Nov-2024
Due Date:	31-Dec-2024
Customer ID:	PICK404
Currency:	ZAR

BILL TO:		SHIP TO:
Pick and Pay - KC18 - Richards Bay 101 Rosmead Avenue Kennilworth WESTERN CAPE 8000 South Africa		Pick and Pay - KC18 - Richards Bay THE BOARDWALK SHOPPING CENTRE KRUGERRAND ROAD RICHARDS BAY KWAZULU NATAL 3900 South Africa
CUSTOMER REF. NBR.		VAT Number: 4090105587
4746383710		
TERMS		CONTACT
30 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	224.340	0%	2 692.08

Nk051

FSR 812FS

1

Liquor Runners Durban
Signed: DEBRIEFED

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd	Sales Total:	2 692.08
Please use invoice number as payment reference.	RMB Corporate Banking	Tax Total:	403.81
	Corporate Cheque Account	Total (ZAR):	3 095.89
	Account No: 62935790437		
	Branch Code: 255005		

Received By (Print Name) _____

Date Received: _____

Signature: _____

Date Printed: 02.12.2024 11:16:12
Store DSD Receiving POD (Proof of Delivery)
KC18 PnP QualiSave Richards Bay
POD Date/Time: 02.12.2024 11:16:11
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

Purchase Order: 4746383710

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ASN Number:

Invoice Number: INV-193913

Vehicle Trip Number: 49121137

Received By: LNSIBANDE296 (Lungelo Nsibande)

Vehicle Registration: FSR 812 FS

Driver: nkosi

Terminal ID: KC18BDW0026822

Goods Receipt Document / Year: 5009865877
2024

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

Article Description

Barcode

Quantity X Mass Pack

JIM BEAM WHITE BOURBON 750ML

10080686602405

1 X 12

SKU Tot:

12

Totals:

1

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Driver's Name: L. HELWA (print)

Driver's Signature: [Signature]

Received By: Lungelo Nsibande.

Signature: [Signature]