



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-194872
Order Number: SQ175125
Customer Ref: 4746669522
Invoice Date: 04-Dec-2024
Due Date: 31-Jan-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	
4746669522	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

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: 2 692.08 Tax Total: 403.81 Total (ZAR): 3 095.89
---	---	---

Received By (Print Name): _____

Date Received: _____

Signature: _____

Date Printed: 06.12.2024 14:13:42
Store DSD Receiving POD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 06.12.2024 14:13:41
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

Purchase Order: 4746659522

=====

ASN Number:

Invoice Number: INV-194872

Vehicle Trip Number: 49177886

Received By: NNCALA442 (Ntombikayise Ncala)

Vehicle Registration: FZW596FS

Driver: philani

Terminal ID: KF24BDW0323402

Goods Receipt Document / Year: 5010031242
2024

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

Article Description

Barcode

Quantity X Mass Pack

JIM BEAM WHITE BOURBON 750ML
10080685602405

1 X 12

SKU Tot:

12

Totals:

1

=====

Driver's Name:(print
)

Driver's Signature:

=====

Received By: Ntombikayise Ncala.

Signature: 