



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-194875
Order Number: SQ175123
Customer Ref: 4746669523
Invoice Date: 04-Dec-2024
Due Date: 31-Jan-2025
Customer ID: PICK360
Currency: ZAR

BILL TO:		SHIP TO:	
Pick n Pay Retailers (Pty) Ltd-KF43 -Family Kingsburgh CNR Ocean View & Auracaria Rds Winkelspruit Kingsburgh KWAZULU NATAL 4125 South Africa Tel: 319163302		Pick n Pay Retailers (Pty) Ltd-KF43 -Family Kingsburgh CNR Ocean View & Auracaria Rds Winkelspruit Kingsburgh KWAZULU NATAL 4125 South Africa Tel: 319163302 VAT Number: 4090105588	
CUSTOMER REF. NBR.	TERMS	CONTACT	
4746669523	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

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
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Received By (Print Name) _____

Date Received: _____

Signature: _____

Date Printed: 12.12.2024 08:01:25
Store DSD Receiving POD (Proof of Delivery)
KF43 Family Kingsburgh
POD Date/Time: 12.12.2024 08:01:24
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

Purchase Order: 4746669523

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ASN Number:
Invoice Number: INV-194875
Vehicle Trip Number: 49225421
Received By: KABRAMS104 (Keith Abrams)
Vehicle Registration: CB39JYGP
Driver: SBONGA
Terminal ID: KF43BDW0022113

Goods Receipt Document / Year: 5010187274
2024

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

Article Description	Quantity	X	Mass Pack
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JIM BEAM WHITE BOURBON 750ML	1	X	12
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SKU Tot:	12
Totals:	1

Driver's Name: *M. M. M. M.* (print)

Driver's Signature: 

Received By: Keith Abrams.

Signature: 