



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-195623
Order Number: SQ175912
Customer Ref: 4746950180
Invoice Date: 10-Dec-2024
Due Date: 31-Jan-2025
Customer ID: PICK197
Currency: ZAR

BILL TO:		SHIP TO:
Pick 'n Pay Retailers (Pty) Ltd (KC26 - HYPER DURBAN NORTH) 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 7708 South Africa Tel: 315815300		Pick 'n Pay Retailers (Pty) Ltd (KC26 - HYPER DURBAN NORTH) Uitsig Rd Mangrove Park Durban KWAZULU NATAL 4051 South Africa Tel: 0315815300
CUSTOMER REF. NBR.	TERMS	CONTACT
4746950180	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	180.0000	EACH ✓	224.340	0%	40 381.20

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:	40 381.20
		Tax Total:	6 057.18
		Total (ZAR):	46 438.38

Received By (Print Name) _____

Date Received: _____

Signature: _____

Date Printed: 13.12.2024 09:58:27
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 13.12.2024 09:58:26
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

Purchase Order: 4746950180

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ASN Number:

Invoice Number: INV-195623

Vehicle Trip Number: 49241796

Received By: P1032479 (Qhakazile Msimango)

Vehicle Registration: JH60TC GP

Driver: MTHOBISI

Terminal ID: KC26BDW0028663

Goods Receipt Document / Year: 5010233946
2024

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

Article Description

Barcode

Quantity X Mass Pack

JIM BEAM WHITE BOURBON 750ML

10080686602405

15 X 12

SKU Tot:

180

Totals:

15

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Driver's Name: *CHAKAZILE* (print
)

Driver's Signature: *[Signature]*

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Received By: Qhakazile Msimango.

[Signature]
Signature: