



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-197920
Order Number: SQ178101
Customer Ref: 4747733356
Invoice Date: 31-Dec-2024
Due Date: 31-Jan-2025
Customer ID: PICK320
Currency: ZAR

BILL TO:		SHIP TO:	
Pick and Pay(PTY) Ltd - KF51 - Family Essenwood Liquor 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 7708 South Africa		Pick and Pay(PTY) Ltd - KF51 - Family Essenwood Liquor 46 Essenwood Way Richards Bay KWAZULU NATAL 3900 South Africa	
CUSTOMER REF. NBR.		VAT Number: 4090105588	
4747733356		CONTACT	
TERMS			
30 Days from Statement			

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	6.0000 ✓	EACH	303.000	0%	1 818.00
2	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000 ✓	EACH	181.000	0%	2 172.00
3	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000 ✓	EACH	173.500	0%	2 082.00
4	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	12.0000 ✓	EACH	161.000	0%	1 932.00
5	CAPEV-LIQ : Cape Velvet Cream Originale , 750ml 15.5% Alc	12.0000 ✓	EACH x 12	118.500	0%	1 422.00
6	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	12.0000 ✓	EACH	118.500	0%	1 422.00

Liquor Running & Debris
Signed:

Pick and Pay Liquors Essenwood
DATE: 06-01-25

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 10 848.00 Tax Total: 1 627.20 Total (ZAR): 12 475.20
Please use invoice number as payment reference.		

Received By (Print Name) Banda
Date Received: 06-01-2025
Signature:

Truman & Orange (Pty) Ltd 1000006395

Purchase Order: 4747733356

ASN Number:

Invoice Number: INV-197920

Vehicle Trip Number: 49434930

Received By: BMDLALOSE343 (Banda MdIalose)

Vehicle Registration: CB 39 JY GP

Driver: ALFAD

Terminal ID: KF51BDW0141516

2025

Article Description

Barcode

SHANKY'S WHIP BLACK IRISH WHISKEY 750ML

10810035510118

1 X 6

GLENBRYNTH 3YEAR OLD BLEND WHISKY 750ML

5010327926674

1 X 12

BERTRAMS VO BRANDY 750ML

6001398900976

1 X 12

SQUADRON RUM 750ML

6001398901287

1 X 12

CAPE VELVET CHOC/CARAMEL LIQUEUR 750ML

26009708010982

1 X 12

SKU Tot:

54

Totals:

57

Driver's Name

for lot

Driver's Signature:

Received By: Banda Mulalose

Signature:

From: Truman & Orange (Pty) Ltd

Ravenscraig Road
Cape Town
7915
Tel: +27832785413
Fax: 0760917234

Vendor Number: 1000006395

Goods Receipt Number: 5000115771
Purchase Order Number: 4747733356
Purchase Order Date: 31.12.2024
Vendor Invoice Number: INV-197920
Reference: DSD receiving-49434930

To: Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
46 Essenwood Way
Richards Bay
3900
Tel:
Fax:

Site No: KF51

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
	549085	GLENBRYNTH 3YEAR OLD BLEND WHISKY 750ML	12	5010327926674	CS	1 ✓	2,497.80
	135931	BERTRAMS VO BRANDY 750ML	12	6001398900976	CS	1 ✓	2,394.30
	141668	SQUADRON RUM 750ML	12	6001398901287	CS	1 ✓	2,221.80
CV3100180	679617	CAPE VELVET CHOC/CARAMEL LIQUEUR 750ML	12	26009708010982	CS	1 ✓	1,635.30
SHANK -WHIP -750ML	899528	SHANKY'S WHIP BLACK IRISH WHISKEY 750ML	1	810035510111	EA	5 ✓	2,090.70

Total Qty Received 10

Total Excl. VAT	9,426.00
Total VAT	1,413.90
Total Value	10,839.90

Captured by:

BMDLALOSE343 (Banda Mdlalose)

Name (print)

Signature

Clairwood Logistics Park
Basil February Road
Mobeni East
4060

Clairwood Logistics Park
Basil February Road
Mobeni East
4060



Selwyn@lrsc.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR48617 2025-01-07 13:18:51

LOAD SHEET Reference - LSID 2694, DATE Delivered - 2025-01-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CB39JYGP	UD 80	6			
Reason for Credit:		Customer Not Scanning		Customer Name: PNP LIQUOR FAMILY ESSENW	
Brief Description of Credit:					
Principal Customer Code: PICK320					

Doc. Date: 2024-12-31 **Doc. Ref:** INV-197920TO **GRV:** 5000115771 **Credit Type:** Part Credit **Invoice Amt:** R 12475.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
TOCAPEV-LIQU	Cape Velvet Cream Originale 750ml 15.5% Alc	EA	EA	CN	Customer Not Scan		12
Total Number of Items to be credited on Document Ref: INV-197920TO (1 Product Type)							12

Authorized by: _____
[date]



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

TAX Credit Memo

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: CN31991
 Order Number: RC11811
 Customer Ref: INV-197920
 Invoice Date: 07-Jan-2025
 Due Date:
 Customer ID: PICK320
 Currency: ZAR

BILL TO:	SHIP TO:
Pick and Pay(PTY) Ltd - KF51 - Family Essenwood Liquor 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 7708 South Africa	Pick and Pay(PTY) Ltd - KF51 - Family Essenwood Liquor 46 Essenwood Way Richards Bay KWAZULU NATAL 3900 South Africa VAT Number: 4090105588

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
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Received By (Print Name): _____

Date Received: _____

Signature: _____