



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-197922
Order Number: SQ178134
Customer Ref: 4747739527
Invoice Date: 31-Dec-2024
Due Date: 31-Jan-2025
Customer ID: PICK200
Currency: ZAR

BILL TO:		SHIP TO:	
Pick 'n Pay Retailers (Pty) Ltd (KF07 - FAMILY KLOOF) 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 7708 South Africa		Pick 'n Pay Retailers (Pty) Ltd (KF07 - FAMILY KLOOF) Shop 24 Fields Shopping Old Main Road Durban KWAZULU NATAL 3600 South Africa Tel: 0317646973 VAT Number: 4090105588	
CUSTOMER REF. NBR.		TERMS	CONTACT
4747739527		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
2	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000 ✓	EACH	181.000	0%	2 172.00
3	LG6101010 : Laphroaig Select Carton 750ml	1.0000 ✓	EACH	459.120	0%	459.12
4	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000 ✓	EACH	118.500	0%	1 422.00
5	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000 ✓	EACH	181.500	0%	2 178.00
6	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	12.0000 ✓	EACH	118.500	0%	1 422.00

LIQUOR RECEIVED
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: 10 345.20 Tax Total: 1 551.78 Total (ZAR): 11 896.98
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Received By (Print Name) _____

Date Received: _____

Signature: _____

Date Printed: 09.01.2025 12:31:49
Store DSD Receiving POD (Proof of Delivery)
KF37 Family Kloof
POD Date/Time: 09.01.2025 12:27:37
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

Purchase Order: 4747739527

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ASN Number:
Invoice Number: INV-197922
Vehicle Trip Number: 49469102
Received By: GOVENDER286 (Theo Govender)
Vehicle Registration: FZW598FS
Driver: philani
Terminal ID: KF07BDW0021575

Goods Receipt Document / Year: 5000213359
2025

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

Article Description
Barcode Quantity X Mass Pack

JIM BEAM WHITE BOURBON 750ML
10080686602405 1 X 12

GLENBRYNTH 3YEAR OLD BLEND WHISKY 750ML
5010327926674 1 X 12

LAPHROAIG SELECT M.T CARTON WHISKY 750ML
5010019637802 1 X 1

CAPE VELVET ORIGINAL CREAM LIQUEUR 750ML
6001398905049 1 X 12

SEAGRAMS EXTRA DRY GIN 750ML
10080432401238 1 X 12

CAPE VELVET CHOC/CARAMEL LIQUEUR 750ML
26009708010982 1 X 12

SKJ Tot: 61
Totals: 6

=====GOODS REJECTED=====

Article Description
Reason
Barcode Quantity X Mass Pack
ASN HU:

CAPE VELVET ORIGINAL CREAM LIQUEUR 750ML
OVERSUPPLY
6001398905049 1 X 12

SKJ Tot: 12
Totals: 1

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

Driver's Signature: *[Signature]*

Received By: Theo Govender.

Signature: *[Signature]*