



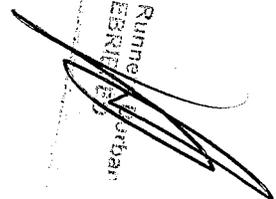
Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-199117
 Order Number: SQ179371
 Customer Ref: 4748215142
 Invoice Date: 15-Jan-2025
 Due Date: 28-Feb-2025
 Customer ID: PICK020
 Currency: ZAR

| BILL TO: | SHIP TO: |
|---|---|
| Pick and Pay(PTY) Ltd - KC33 - CHATSWORTH 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE South Africa | Pick and Pay(PTY) Ltd - KC33 - CHATSWORTH Cnr Joyhurst and Tranquil streets Durban KWAZULU NATAL 4000 South Africa VAT Number: 4090105588 |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|--|---------|------|------------|-----------|----------------|
| 1 | LU1100150 : Lupini Black 750ml | 6.0000 | EACH | 185.000 | 0% | 1 110.00 |
| 2 | CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc | 12.0000 | EACH | 118.500 | 0% | 1 422.00 |
| 3 | BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc | 12.0000 | EACH | 173.500 | 0% | 2 082.00 |

Liquor Runner Durban
 DEBRIN


| | | |
|--|---|---|
| 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: 4 614.00 Tax Total: 692.10 Total (ZAR): 5 306.10 |
|--|---|---|

Received By (Print Name) _____

Date Received: _____

Signature: _____

Date Printed: 21.01.2025 10:09:18
Store DSD Receiving POD (Proof of Delivery)
KC33 PnP Qualisave Chatsworth
POD Date/Time: 21.01.2025 10:09:09
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====
Purchase Order: 4748215142
=====

ASN Number:
Invoice Number: INV-199117
Vehicle Trip Number: 49578100
Received By: HADAM519 (Hussein Adam)
Vehicle Registration: FZW 604 FS
Driver: MLAMBO
Terminal ID: KC33BDW0008605

Goods Receipt Document / Year: 5000523570
2025

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

| Article Description Barcode | Quantity X Mass Pack |
|--------------------------------|----------------------|
|--------------------------------|----------------------|

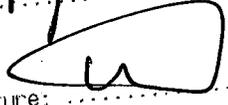
| | |
|---|-------|
| LUPINI BLACK SAMBUCA 750ML 6001398917776 | 1 X 6 |
|---|-------|

| | |
|---|--------|
| CAPE VELVET ORIGINAL CREAM LIQUEUR 750ML 6001398905049 | 1 X 12 |
|---|--------|

| | |
|---|--------|
| BERTRAMS VO BRANDY 750ML 6001398900976 | 1 X 12 |
|---|--------|

| | |
|----------|----|
| SKU Tot: | 30 |
| Totals: | 3 |

Driver's Name: Nyabul D (print)

Driver's Signature: 

Received By: Hussein Adam.

Signature: 