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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: RGO005467  
Invoice Number: INV-202624  
Order Number: SQ182842  
Customer Ref: 4749812450  
Invoice Date: 26-Feb-2025  
Due Date: 31-Mar-2025  
Customer ID: PICK350  
Currency: ZAR

BILL TO:	SHIP TO:
Pick and Pay(PTY) Ltd -KF10 - FAMILY VRYHEID 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 7708 South Africa Tel: 034 983 2600/4	Pick and Pay(PTY) Ltd -KF10 - FAMILY VRYHEID CNR PRESIDENT & UTRECHT STREET VRYHEID Vryheid KWAZULU NATAL 3100 South Africa Tel: 034 983 2600/4  VAT Number: 4090105588

CUSTOMER REF. NBR.	TERMS	CONTACT
4749812450	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	12.0000	EACH	161.000	0%	1 932.00
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	118.500	0%	1 422.00

Liquor Runners Durban  
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: 3 354.00 Tax Total: 503.10 Total (ZAR): 3 857.10
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_

Date Printed: 06.03.2025 10:49:58  
Store DSD Receiving POD (Proof of Delivery)  
KF10 Family Vryheid  
POD Date/Time: 06.03.2025 10:48:29  
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

Purchase Order: 4749812450

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ASN Number:  
Invoice Number: INV-202624  
Vehicle Trip Number: 50030058  
Received By: HJORDAAN001 (Herman Jordaa)  
Vehicle Registration: FTR009FS  
Driver: VUSI  
Terminal ID: KF10BDW0320507

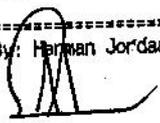
Goods Receipt Document / Year: 5001777225  
2025

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

Article Description Barcode	Quantity X Mass Pack
SQUADRON RUM 750ML 6001398901287	1 X 12
CAPE VELVET ORIGINAL CREAM LIQUEUR 750ML 6001398905049	1 X 12
SKU Tot:	24
Totals:	2

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

Driver's Signature: .....

Received By: Herman Jordaa  


Date Printed: 06.03.2025 10:49:58  
PO contains Direct-to-Floor Articles

Site: KF10 Family Vryheid  
Purchase Order: 4749812450

