

# TAX Invoice



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

VAT Number: 468 026 6949  
 Distributor NLA: RGO005467  
 Invoice Number: INV-202625  
 Order Number: SQ182841  
 Customer Ref: 4749812443  
 Invoice Date: 26-Feb-2025  
 Due Date: 31-Mar-2025  
 Customer ID: PICK524  
 Currency: ZAR

| BILL TO:                                                                                                                                                                    | SHIP TO:                                                                                                                                                                                           |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Pick n Pay Retailers (PTY) LTD - KC44 - Corporate Local North Beach<br>101 Rosmead Avenue<br>Kenilworth<br>Cape Town WESTERN CAPE 7708<br>South Africa<br>Tel: 031 325 4000 | Pick n Pay Retailers (PTY) LTD - KC44 - Corporate Local North Beach<br>37 Sol Harris Crescent<br>North Beach KWAZULU NATAL 4001<br>South Africa<br>Tel: 031 325 4000<br><br>VAT Number: 4090105588 |

| CUSTOMER REF. NBR. | TERMS                  | CONTACT |
|--------------------|------------------------|---------|
| 4749812443         | 30 Days from Statement |         |

| NO. | ITEM                             | QTY.    | UOM  | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|----------------------------------|---------|------|------------|-----------|----------------|
| 1   | JM1100010 : Jim Beam White 750ml | 12.0000 | EACH | 239.500    | 0%        | 2 874.00       |

Liquor Partners Durban  
 DEDRIFED

Signed 

|                                                                      |                                                                                                                                                   |                                                                     |
|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Payment Details :<br>Please use invoice number as payment reference. | Bank Details : Truman and Orange (Pty) Ltd<br>RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Sales Total: 2 874.00<br>Tax Total: 431.10<br>Total (ZAR): 3 305.10 |
|----------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|

Received By (Print Name) \_\_\_\_\_

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

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

Date Printed: 05.03.2025 11:36:03  
Store DSD Receiving POD (Proof of Delivery)  
KC44 PrP QualiSave Local North Beac  
POD Date/Time: 05.03.2025 11:36:02  
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

Purchase Order: 4749812443

ASN Number:  
Invoice Number: INV-202625  
Vehicle Trip Number: 50018491  
Received By: P43139 (Bongekile Dlamini)  
Vehicle Registration: FTR00YFS  
Driver: VUSI  
Terminal ID: KC44BDW0448721

Goods Receipt Document / Year: 5001745004  
2025

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

| Article Description<br>Barcode | Quantity X Mass Pack |
|--------------------------------|----------------------|
|--------------------------------|----------------------|

|                                                |         |
|------------------------------------------------|---------|
| JIM BEAM WHITE BOURBON 750ML<br>10080686602405 | 1 X 12. |
|------------------------------------------------|---------|

SKU Tot:  
Totals:

12  
1

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

Driver's Signature: .....

Received By: Bongekile Dlamini.

Signature: 