

Wed



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-202644
Order Number: SQ182865
Customer Ref: 4749819219
Invoice Date: 26-Feb-2025
Due Date: 31-Mar-2025
Customer ID: PICK018
Currency: ZAR

BILL TO:	SHIP TO:
Pick and Pay(PTY) Ltd - KC20 - WESTWOOD 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE South Africa Tel: 312664408	Pick and Pay(PTY) Ltd - KC20 - WESTWOOD Westwood Shopping Centre 4 Lincoln Terrace Durban KWAZULU NATAL 3630 South Africa Tel: 0312664261 VAT Number: 4090105588

CUSTOMER REF. NBR.	TERMS	CONTACT
4749819219	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	0%	2 082.00

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: 2 082.00 Tax Total: 312.30 Total (ZAR): 2 394.30
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Received By (Print Name) _____
Date Received: _____
Signature: _____

Date Printed: 05.03.2025 09:48:38
Store JSD Receiving PCD: (Proof of Delivery)
K220 Westwood
POC Date/Time: 05.03.2025 09:48:38
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

Purchase Order: 4749819219

ASV Number:
Invoice Number: INV-202644
Vehicle Trip Number: 50015380
Received By: P1006796 (Justin Boodraj)
Vehicle Registration: JBK139FS
Driver: fana
Terminal ID: KC20BJW0027749

Goods Receipt Document / Year: 5001738675
-2025-

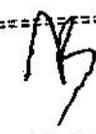
=====GOODS RECEIVED=====

Article Description	Quantity X Mass Pack
BERTRAMS NO BRANDY 750ML 5001098900975	1 X 12

S&L Tot:	12
Totals:	1

Driver's Name:(print
)

Driver's Signature:

Received By: Justin Boodraj. 

Signature: