



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-202649
 Order Number: SQ182871
 Customer Ref: 4749831028
 Invoice Date: 26-Feb-2025
 Due Date: 31-Mar-2025
 Customer ID: PICK153
 Currency: ZAR

BILL TO:	SHIP TO:
Pick n Pay Retailers (PTY) LTD - Family Dundee(KF09) 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE South Africa Tel: 342181142	Pick n Pay Retailers (PTY) LTD - Family Dundee(KF09) Shop 1, The Boulevard Cnr Carel Landman & Grey St Dundee KWAZULU NATAL 3000 South Africa Tel: 0342181160 VAT Number: 4680266949

CUSTOMER REF. NBR.	TERMS	CONTACT
4749831028	30 Days from Statement	

NO.	ITEM	QTY.	UCM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	0%	2 310.00

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: 2 310.00 Tax Total: 346.50 Total (ZAR): 2 656.50
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

Date Printed: 06.03.2025 10:59:45
Store DSD Receiving POD (Proof of Delivery)
KF09 Family Dundee
POD Date/Time: 06.03.2025 10:59:44
Truman & Orange (Pty) Ltd 1000006395

-----DELIVERY-----
Purchase Order: 4749831028

ASN Number:
Invoice Number: INV-202649
Vehicle Trip Number: 50030606
Received By: VSIBISI440 (Vanessa Sibsi)
Vehicle Registration: FRV 279 FS
Driver: mndeni
Terminal ID: KF09BDW0007421

Goods Receipt Document / Year: 5001777825
2025

-----GOODS RECEIVED-----

Article Description Barcode	Quantity X Mass Pack
SEAGRAMS EXTRA DRY GIN 750ML 10080432401238	1 X 12
SKU Tot:	12
Totals:	1

Driver's Name: *mndeni* (print)

Driver's Signature: 

Received By: Vanessa Sibsi.

Signature: 