

# 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: RG0005467  
 Invoice Number: INV-202671  
 Order Number: SQ182888  
 Customer Ref: 4749838052  
 Invoice Date: 26-Feb-2025  
 Due Date: 31-Mar-2025  
 Customer ID: PICK194  
 Currency: ZAR

BILL TO:	SHIP TO:
Pick 'n Pay Retailers (Pty) Ltd (KC19 - LIBERTY MIDL MALL) 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 7708 South Africa Tel: 333423745	Pick 'n Pay Retailers (Pty) Ltd (KC19 - LIBERTY MIDL MALL) 50 Sanctuary Rd Liberty Mall Pietermaritzburg KWAZULU NATAL 3201 South Africa Tel: 0333423745  VAT Number: 4090105588

CUSTOMER REF. NBR.	TERMS	CONTACT
4749838052	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

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: 2 874.00 Tax Total: 431.10 Total (ZAR): 3 305.10
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Received By (Print Name): \_\_\_\_\_

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

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

Date Printed: 06.03.2025 09:18:03  
Store DSD Receiving POD (Proof of Delivery)  
KC19 Midlands Mall  
POD Date/Time: 06.03.2025 09:18:01  
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====  
Purchase Order: 4749838052  
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ASN Number:  
Invoice Number: INV-202671  
Vehicle Trip Number: 50026884  
Received By: P1022950 (Sanelo Chamane)  
Vehicle Registration: HBB 282 FS  
Driver:  
Terminal ID: KC19BDW0042689

Goods Receipt Document / Year: 5001771294  
2025

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

Article Description	Quantity X Mass Pack
JIM BEAM WHITE BOURBON 750ML 10080686602405	1 X 12

SKU Tot:	12
Totals:	1

Driver's Name: *Sanelo Chamane* (print)

Driver's Signature: *Sanelo Chamane*

Received By: Sanelo Chamane.

Signature: *Sanelo Chamane*

