

Mon



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-203777
Order Number: SQ183987
Customer Ref: 4750390239
Invoice Date: 12-Mar-2025
Due Date: 30-Apr-2025
Customer ID: PICK082
Currency: ZAR

BILL TO:	SHIP TO:
Pick and Pay(PTY) Ltd - KC29 - CENTURY MALL NEW CASTLE 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE South Africa	Pick and Pay(PTY) Ltd - KC29 - CENTURY MALL NEW CASTLE Century Mall Cnr Oak Ave & Allen St Newcastle KWAZULU NATAL 2940 South Africa VAT Number: 4090105588

CUSTOMER REF. NBR.	TERMS	CONTACT
4750390239	30 Days from Statement	

NO.	ITEM	QTY.	UOM	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
--	---	---

Received By (Print Name) _____

Date Received: _____

Signature: _____

Date Printed: 17.03.2025 15:40:03
Store DSD Receiving POD (Proof of Delivery)
KC29 Century Mall Newcastle
POD Date/Time: 17.03.2025 15:40:02
Truman & Orange (Pty) Ltd 1000006395

-----DELIVERY-----
Purchase Order: 4750390239

ASN Number:
Invoice Number: INV-203777
Vehicle Trip Number: 50142571
Received By: SBHOODRAM674 (Shalini Valli)
Vehicle Registration:
Driver:
Terminal ID: KC29BDW0168327

Goods Receipt Document / Year: 5002113678
2025

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

Article Description	Quantity X Mass Pack
SEAGRAMS EXTRA DRY GIN 750ML 10080432401238	1 X 12

SKU Tot:	12
Totals:	1

Driver's Name: *Sipha* (print)

Driver's Signature: *[Signature]*

Received By: *[Signature]* Shalini Valli.

Signature:

