

TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-204887
 Order Number: SQ185208
 Customer Ref: 4750928856
 Invoice Date: 25-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: PICK364
 Currency: ZAR



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

| BILL TO: | SHIP TO: |
|--|---|
| Pick 'n Pay Retailers (Pty) Ltd - KF46 Family St. John Vill 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 7708 South Africa | Pick 'n Pay Retailers (Pty) Ltd - KF46 Family St. John Vill Karkloof Road Howick KWAZULU NATAL 3290 South Africa VAT Number: 4090105588 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|--------------------|------------------------|---------|
| 4750928856 | 30 Days from Statement | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|--------------------------------|--------|------|------------|-----------|----------------|
| 1 | LU1100150 : Lupini Black 750ml | 6.0000 | EACH | 188.500 | 0% | 1 131.00 |

Signed
 Director Finance & Cashflow
 DEWANEZ


| | | |
|--|---|---|
| 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: 1 131.00 Tax Total: 169.65 Total (ZAR): 1 300.65 |
|--|---|---|

Received By (Print Name) _____

Date Received: _____

Signature: _____

