



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-204968  
 Order Number: SQ185293  
 Customer Ref: 4750956563  
 Invoice Date: 26-Mar-2025  
 Due Date: 30-Apr-2025  
 Customer ID: PICK023  
 Currency: ZAR

BILL TO:	SHIP TO:
Pick and Pay(PTY) Ltd - KF12 - FAMILY PORT SHEPSTONE 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE South Africa Tel: 316823999	Pick and Pay(PTY) Ltd - KF12 - FAMILY PORT SHEPSTONE SHOP 6, Oribi Plaza Alken St Port Shepstone KWAZULU NATAL 4240 South Africa Tel: 0396825945  VAT Number: 4090105588

CUSTOMER REF. NBR.	TERMS	CONTACT
4750956563	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LUP-GOLD : Lupini Gold 750ml 35% Alc	6.0000	EACH	188.500	0%	1 131.00
2	LU4100150 : Lupini Inferno 750ml	6.0000	EACH	188.500	0%	1 131.00
3	MONT-RUM-750 : Montego Rum 750ml 43% Alc	12.0000	EACH	168.500	0%	2 022.00
4	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	181.000	0%	2 172.00
5	LU1100150 : Lupini Black 750ml	6.0000	EACH	188.500	0%	1 131.00
6	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	0%	2 310.00
7	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	0%	2 874.00
8	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	12.0000	EACH	126.000	0%	1 512.00
9	CV4100530 : Cape Velvet Cream White Chocolate 750ml	12.0000	EACH	133.500	0%	1 602.00

Liquor Suppliers 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: 15 885.00 Tax Total: 2 382.75 Total (ZAR): 18 267.75
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Received By (Print Name) Wanthe

Date Received: 23/04/2025

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

Date Printed: 03.04.2025 09:33:39  
Store DSD Receiving POD (Proof of Delivery)  
KF12 Family Port Shepstone  
POD Date/Time: 03.04.2025 09:32:11  
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

Purchase Order: 4750956563

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ASN Number:

Invoice Number: 204968

Vehicle Trip Number: 50317163

Received By: VGOVENDER008 (Vanitha Govender

)  
Vehicle Registration: JDN014FS

Driver: emanual

Terminal ID: KF12BDW0022017

Goods Receipt Document / Year: 5002634369  
2025

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

Article Description  
Barcode                      Quantity X Mass Pack

LUPINI GOLD SAMBUCA 750ML  
6001398919442                      1 X 6

LUPINI INFERNO LIQUERS 750ML  
6001398918780                      1 X 6

MONTEGO RUM 750ML  
6001398920875                      1 X 12

BERTRAMS VO BRANDY 750ML  
6001398900976                      1 X 12

LUPINI BLACK SAMBUCA 750ML  
6001398917776                      1 X 6

SEAGRAMS EXTRA DRY GIN 750ML  
10080432401238                      1 X 12

JIM BEAM WHITE BOURBON 750ML  
10080686602405                      1 X 12

CAPE VELVET CHOC/CARAMEL LIQUEUR 750ML  
26009708010982                      1 X 12

CAPE VELVET WHITE CHOCOLATE 750ML  
26009708011774                      1 X 12

SKU Tot:    90  
Totals:    9

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Driver's Name: .....(print  
)

Driver's Signature: .....

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Received By: Vanitha Govender.

Signature:  .....