



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-205000
 Order Number: SQ185284
 Customer Ref: 4750954048
 Invoice Date: 26-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: PICK201
 Currency: ZAR

BILL TO:	SHIP TO:
Pick 'n Pay Retailers (Pty) Ltd (KF24 - FAMILY STANGER) 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 7708 South Africa	Pick 'n Pay Retailers (Pty) Ltd (KF24 - FAMILY STANGER) Ushaka Mall No.1-8 Haysom Rd Kwadukuza KWAZULU NATAL 4449 South Africa VAT Number: 4090105588

CUSTOMER REF. NBR.	TERMS	CONTACT
4750954048	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

DATE: _____
 NAME: _____

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: 28.03.2025 12:21:39
Store DSD Receiving POD (Proof of Delivery)
KF24 Family Stanger
POD Date/Time: 28.03.2025 12:21:38
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

Purchase Order: 4750954048
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ASN Number:
Invoice Number: INV-205000
Vehicle Trip Number: 50262571
Received By: NNCALA442 (Ntonbikayise Ncala)
Vehicle Registration: HXD195FS
Driver: Scalo
Terminal ID: KF24BJW0023402

Goods Receipt Document / Year: 5002468914
2025

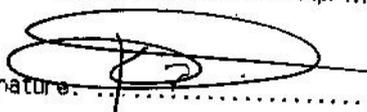
=====GOODS RECEIVED=====

Article Description
Barcode Quantity X Mass Pack

SEAGRAMS EXTRA DRY GIN 750ML
13080432401238 1 X 12

SKU Tot: 12
Totals: 1

Driver's Name: Scalo (print)

Driver's Signature: 

Received By: Ntonbikayise Ncala.

Signature: 