

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: 2 INV-205042
 Order Number: SQ185352
 Customer Ref: 4750977195
 Invoice Date: 26-Mar-2025
 Due Date: 30-Apr-2025
 Customer ID: PICK197
 Currency: ZAR

BILL TO:	SHIP TO:
Pick 'n Pay Retailers (Pty) Ltd (KC26 - HYPER DURBAN NORTH) 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 7708 South Africa Tel: 315815300	Pick 'n Pay Retailers (Pty) Ltd (KC26 - HYPER DURBAN NORTH) Uitsig Rd Mangrove Park Durban KWAZULU NATAL 4051 South Africa Tel: 0315815300 VAT Number: 4090105588

CUSTOMER REF. NBR.	TERMS	CONTACT				
4750977195	30 Days from Statement					
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE

1	FVT-MEDTON-200ML : Fever Tree Mediterranean Tonic Water 6x4x200ml	1.0000	CASE24	372.000	0%	372.00
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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: 372.00 Tax Total: 55.80 Total (ZAR): 427.80
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Received By (Print Name) _____

Date Received: _____

Signature: _____

Date Printed: 28.03.2025 07:55:08
Store DSD Receiving POD (Proof of Delivery)
KC26 Hyper Durban North
POD Date/Time: 28.03.2025 07:55:07
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

Purchase Order: 4750977195
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ASN Number:
Invoice Number: INV-205042
Vehicle Trip Number: 50255391
Received By: LNGUB0777 (Lindiwe Ngubo)
Vehicle Registration: FZW616FS
Driver: MHLONGO
Terminal ID: KC26BDW0090484

Goods Receipt Document / Year: 5002451092
2025

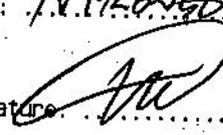
=====GOODS RECEIVED=====

Article Description	Barcode	Quantity	X	Mass Pack
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FEVER-TREE MEDITERRANEAN 200ML	5060108450539	1	X	24
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SKU Tot:
Totals: 1

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

Driver's Signature: .....

Received By: Lindiwe Ngubo

Signature: 