



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: RGO005467  
 Invoice Number: INV-206151  
 Order Number: SQ186408  
 Customer Ref: 4751510595  
 Invoice Date: 09-Apr-2025  
 Due Date: 31-May-2025  
 Customer ID: PICK320  
 Currency: ZAR

BILL TO:	SHIP TO:
Pick and Pay(PTY) Ltd - KF51 - Family Essenwood Liquor 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 7708 South Africa	Pick and Pay(PTY) Ltd - KF51 - Family Essenwood Liquor 46 Essenwood Way Richards Bay KWAZULU NATAL 3900 South Africa
	VAT Number: 4090105588

CUSTOMER REF. NBR.	TERMS	CONTACT
4751510595	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	12.0000	EACH	168.500	0%	2 022.00
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	0%	2 310.00
3	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	188.500	0%	2 262.00
4	JR2100010 : John Barr Reserve Whisky 750ml	12.0000	EACH	221.500	0%	2 658.00
5	SH1200150 : Shanky's Whip Black Irish Whiskey Liqueur 50ml	60.0000	EACH	26.500	0%	1 590.00

**LIQUOR PURCHASERS DEBRIEFED**  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

Pick and Pay Liquors Essenwood Way  
 RICHARDS BAY  
 DATE: 14-4-25  
 SIGNATURE: \_\_\_\_\_

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: 10 842.00 Tax Total: 1 626.30 Total (ZAR): 12 468.30
---	---	---

Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_

From: Truman & Orange (Pty) Ltd

To: Family Essenwood Liquor  
Pick n Pay Retailers (Pty) Ltd  
46 Essenwood Way  
Richards Bay  
3900  
Tel:  
Fax:

Ravenscraig Road  
Cape Town  
7915  
Tel: +27832785413  
Fax: 0760917234

Vendor Number: 1000006395

Site No: KF51

Goods Receipt Number: 5002966768  
Purchase Order Number: 4751510595  
Purchase Order Date: 09.04.2025  
Vendor Invoice Number: 206151  
Reference:

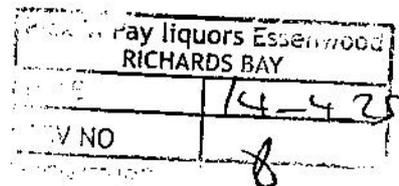
Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
	141668	SQUADRON RUM 750ML	12	6001398901287	CS	1	2,325.30
	649085	GLENBRYNTH 3YEAR OLD BLEND WHISKY 750ML	12	5010327926674	CS	1	2,601.30
	949859	SHANKY'S WHIP BLACK IRISH WHISKEY 50ML	60	10810035510132	CS	1	1,828.50
240300	219963	SEAGRAMS EXTRA DRY GIN 750ML	12	10080432401238	CS	1	2,656.50
781943	781943	JOHN BARR RESERVE SCOTCH 750ML	12	5013967004153	CS	1	3,058.70

Total Qty Received 5

Total Excl. VAT	10,842.00
Total VAT	1,626.30
Total Value	12,468.30



Captured by:

GJAMES093 (Gloria James)

Name (print)

Signature