



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-206162
 Order Number: SQ188444
 Customer Ref: 4751520480
 Invoice Date: 09-Apr-2025
 Due Date: 31-May-2025
 Customer ID: PICK405
 Currency: ZAR

BILL TO:	SHIP TO:
Pick 'n Pay Retailers (Pty) Ltd - KC09 - EMPANGENI 101 Rosmead Avenue Kenitworth Cape Town WESTERN CAPE South Africa	Pick 'n Pay Retailers (Pty) Ltd - KC09 - EMPANGENI SANLAM CENTRE CNR BIYELA & SMITH RDS EMPANGENI KWAZULU NATAL 3880 South Africa Tel: 035 772 5539 VAT Number: 4090105588

CUSTOMER REF. NBR.	TERMS	CONTACT
4751520480	30 Days from Statement	

NO.	ITEM	QTY.	UCM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192,500	0%	2 310.00
2	LU1100150 : Lupini Black 750ml	6.0000	EACH	188,500	0%	1 131.00

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: 3 441.00 Tax Total: 516.15 Total (ZAR): 3 957.15
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Received By (Print Name) _____

Date Received: _____

Signature: _____

