



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-206222
 Order Number: SQ186507
 Customer Ref: 4751545228
 Invoice Date: 09-Apr-2025
 Due Date: 31-May-2025
 Customer ID: PICK474
 Currency: ZAR

BILL TO:	SHIP TO:
Pick n Pay Retailers (Pty) Ltd - Family Eshowe - KF02 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE South Africa Tel: 035 474 5614/5	Pick and Pay (PTY) Ltd - Family Eshowe - KF02 Shop22 Eshowe Mall Cnr Osborn & Kangelia Roads Eshowe Natal KWAZULU NATAL 3815 South Africa Tel: 035 474 5614/5 VAT Number: 4090105588

CUSTOMER REF. NBR.	TERMS	CONTACT
4751545228	30 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	FVT-INDTON-200ML : Fever Tree Indian Tonic Water 6x4x200ml	1.0000	CASE24	372.000	0%	372.00

Signed
 Liquor Runners Durban
 DEBRIEFED

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: 14.04.2025 07:20:14
Store DSD Receiving POD (Proof of Delivery)
KF02 Family Eshwa
POD Date/Time: 14.04.2025 07:20:12
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

Purchase Order: 4751545228

ASN Number:
Invoice Number: 0005467
Vehicle Trip Number: 50423989
Received By: LNXUMAL0653 (Lindani Nxumalo)
Vehicle Registration: FSR812FS
Driver: philani
Terminal ID: KF02BDW0023198

Goods Receipt Document / Year: 5002949399
2025

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

Article Description	Quantity	Mass Pack
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FEVER-TREE PREMIUM TONIC 230ML	1	X 24
5060108450034		

SKU Tot:	24
Totals:	1

Driver's Name: *Mthokozisi* (print)

Driver's Signature: *[Signature]*

Received By: Lindani Nxumalo.

Signature: *[Signature]*

