



Truman and Orange
Fairweather House
31 Francis Street, Woodstock
Cape Town, 7915
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-220035
Order Number: SQ200638
Customer Ref: 4758062142
Invoice Date: 29-Sep-2025
Due Date: 31-Oct-2025
Customer ID: PICK284
Currency: ZAR

BILL TO:	SHIP TO:
Pick and Pay(PTY) Ltd - EC24 - MTHATHA 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 7708 South Africa Tel: 475311900	Pick and Pay(PTY) Ltd - EC24 - MTHATHA ERROL SPRING AVENUE Mthatha EASTERN CAPE 6000 South Africa Tel: 475311900 VAT Number: 4090105588

CUSTOMER REF. NBR.		TERMS	CONTACT			
4758062142		30 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	0%	2 874.00

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: 2 874.00 Tax Total: 431.10 Total (ZAR): 3 305.10
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Received By (Print Name) _____

Date Received: _____

Signature: _____

Date Printed: 06.10.2025 10:45:32
Store DSD Receiving POD (Proof of Delivery)
EC24 PnP EM Mthatha Mall
POD Date/Time: 06.10.2025 10:45:31
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

Purchase Order: 4758062142

ASN Number:
Invoice Number: INW-220035
Vehicle Trip Number: 52117022
Received By: BMTENGWAN281 (Bathini Mtengwan
e)

Vehicle Registration: JTN 170 EC
Driver: Siyabonga
Terminal ID: EC24BDW7J47ZX1

Goods Receipt Document / Year: 5007923297
2025

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

Article Description	Quantity	X	Mass Pack
JIM BEAM WHITE BOURBON 750ML	1	X	12
10080686602405			

SKU Tot: 12
Totals: 1

Driver's Name:(print
)

Driver's Signature:

Received By: Bathini Mtengwane.

Signature:.....
