

14/10



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-220905
Order Number: SQ201407
Customer Ref: 4758386220
Invoice Date: 06-Oct-2025
Due Date: 30-Nov-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		
4758386220		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
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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: 13.10.2025 13:13:17
Store DSD Receiving POD (Proof of Delivery)
EC24 Prp EM Mthatha Mall
POD Date/Time: 13.10.2025 13:13:16
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

ASN Number:
Invoice Number: INV-220905
Vehicle Trip Number: 52188919
Received By: P1011892 (Nandipha Nomalavisi)
Vehicle Registration: JTV 170 EC
Driver: SIPHO
Terminal ID: EC24BDW73WLSJ

Goods Receipt Document / Year: 5008149038
2025

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

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

SKU Tot: 12
Totals: 1

Driver's Name:(Print
)

Driver's Signature:
Received By: Nandipha Nomalavisi

Signature:
