

22/10



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-222573
Order Number: SQ203325
Customer Ref: 4758848355
Invoice Date: 16-Oct-2025
Due Date: 30-Nov-2025
Customer ID: PICK345
Currency: ZAR

BILL TO:	SHIP TO:
Pick and Pay(PTY) Ltd -EF05 - FAMILY QUEENSTOWN 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 7708 South Africa Tel: 458392144	Pick and Pay(PTY) Ltd -EF05 - FAMILY QUEENSTOWN THE MALL, BREWERY ROAD PO BOX 2692, KUMANI Queenstown EASTERN CAPE 5320 South Africa Tel: 458392144 VAT Number: 4090105588

CUSTOMER REF. NBR.		TERMS	CONTACT			
4758848355		30 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MS1200030 : Makers Mark 750ml	2.0000	EACH ✓	359.000	0%	718.00

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: 718.00 Tax Total: 107.70 Total (ZAR): 825.70
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Received By (Print Name) _____

Date Received: _____

Signature: _____

ite Printed: 21.10.2025 11:16:20

ore DSD Receiving POD (Proof of Delivery)

05 Family Queenstown

2D Date/Time: 21.10.2025 11:16:19

uman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

urchase Order: 4758848355

ASN Number:

Invoice Number: INV-222573

Vehicle Trip Number: 52263489

Received By: JMANTHE006 (Janette Caroline M

anthe)

Vehicle Registration:

Driver:

Terminal ID: EF05BDW0060756

Goods Receipt Document / Year: 5008395257

2025

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

Article Description Quantity X Mass Pack

Barcode

MAKERS MARK BOURBON WHISKY 750ML 2 X 1

085246502266

SKU Tot: 2

Totals: 2

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Driver's Name:(print

Driver's Signature:

Received By: Janette Caroline Marthe.

Signature:.....