



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-226948
Order Number: SQ207697
Customer Ref: 4760477691
Invoice Date: 24-Nov-2025
Due Date: 31-Dec-2025
Customer ID: PICK281
Currency: ZAR

BILL TO:	SHIP TO:
Pick and Pay(PTY) Ltd - EC04 - VINCENT PARK 101 Rosmead Avenue Kenilworth Cape Town WESTERN CAPE 7708 South Africa Tel: 437263258	Pick and Pay(PTY) Ltd - EC04 - VINCENT PARK VINCENT SHOPPING CENTRE DEVEREUX AVE, VINCENT PARK East London EASTERN CAPE 5241 South Africa Tel: 437263258 VAT Number: 4090105588

CUSTOMER REF. NBR.		TERMS		CONTACT		
4760477691		30 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE

1	FVT-ELDTON-200ML : Fever Tree Elderflower Tonic Water 6x4x200ml	1.0000	CASE24	372.000	0%	372.00
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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: 372.00 Tax Total: 55.80 Total (ZAR): 427.80
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Received By (Print Name) _____

Date Received: _____

Signature: _____

Date Printed: 01.12.2025 11:50:55
Store DSD Receiving POD (Proof of Delivery)
EC04 Vincent Park
POD Date/Time: 01.12.2025 11:50:54
Truman & Orange (Pty) Ltd 1000006395

=====DELIVERY=====

Purchase Order: 4760477691

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ASN Number:
Invoice Number: INV-226948
Vehicle Trip Number: 52665204
Received By: ZBANGANI946 (Zukisa Bangani)
Vehicle Registration: JKZ 625 EC
Driver: sipho
Terminal ID: EC04BDW0275754

Goods Receipt Document / Year: 5009789643
2025

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

Article Description
Barcode Quantity X Mass Pack

FEVER-TREE ELDERFLOWER 200ML
5060108450874 1 X 24

SKU Tot: 24
Totals: 1

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Driver's Name: (print

Driver's Signature: 

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Received By: Zukisa Bangani

Signature: 