



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-194765
Order Number: SQ175071
Customer Ref: 4510057905
Invoice Date: 03-Dec-2024
Due Date: 15-Feb-2025
Customer ID: MASS003
Currency: ZAR

BILL TO:		SHIP TO:
Masstores (Pty) Ltd 16 Peltier Drive Johannesburg GAUTENG 2157 South Africa Tel: 0873782725		Empangeni Cash & Carry Liquor - W10L UNIT R6 KULEKA INDUSTRIAL PARK NO 7 4TH ST EMPANGENI RAIL KWAZULU NATAL 3910 South Africa Tel: 0873782725 VAT Number: 4300119155
CUSTOMER REF. NBR.	TERMS	CONTACT
4510057905	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	6.0000	EACH	303.000	0%	1 818.00

ECG LIQUOR STORE

Date: 09/12/2024

Received from: [Signature]

Sign: [Signature]

Double check name: Truman

Sign: [Signature]

RECEIVED

Time of Arrival: 12:30

Start: [Signature]

End: 12:45

Time of departure: [Signature]

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: 1 818.00 Tax Total: 272.70 Total (ZAR): 2 090.70
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Received By (Print Name) _____

Date Received: _____

Signature: _____

PROOF OF DELIVERY
MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)

Empanjeni Liquor Store
Number: 1991/06805/07
Number: 4300119155

Document No.: 5027817293 - 2024
Document Date: 09.12.2024
Document Time: 12:52:27

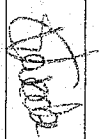
Vendor: 10221 TROMAN AND ORANGE (PTY)
LTD (MAIN A
3 ROSEBANK PLACE, ORANGEZICH
CAPE TOWN, WESTERN CAPE, 8001
Tel: 0829242227
Fax: 0829242227
Contact: Roman Isbrandt

SO Number:
Triceps Number:
Appointment No.: 100000619150
Courier Name: NON COURIER
Order Number: 4510057905
Vendor Document No.: INV-194765
Print on 09.12.2024 at 12:52:28

ITEM ARTICLE	VENDOR ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	CODE
442991 - SHANKYS WHIP	SH1100150	PK	6	1 PK	1 PK	1 PK	1 PK		
IRISH WHISKEY LIQ									

This document serves as a final proof of delivery. Remittance for the order will be based on this document.

NAME	SIGNATURE	
Received by: DMATHE		02 DAMAGED - RETURNED
		03 STOCK DATE EXPIRED - RETURNED
		04 INVALID BARCODE - RETURNED

Validated by: DMATHE		05 NOT MARKED SELLING UNIT - RETURN
		06 OVERSUPPLIED - RETURNED
		07 NOT INV, NOT ORDERED - RETURNED
		08 INVOICED, NOT ORDERED - RETURNED
		09 INVOICED - NOT DELIVERED