



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-197766
Order Number: SQ177989
Customer Ref: 4510107324
Invoice Date: 30-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
4510107324	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	118.500	0%	1 422.00
2	LU1100150 : Lupini Black 750ml	6.0000	EACH	185.000	0%	1 110.00

ECC LIQUOR STORE

Date: 06/01/2025

Receiver name: DEKICK

Sign: [Signature]

Double check name: THEBIL

Sign: [Signature]

RECEIVED

Time of Arrival: 11:00

Start offload:

End offload: 14:13

Time of departure:

Signed: [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: 2 532.00 Tax Total: 379.80 Total (ZAR): 2 911.80
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Received By (Print Name) _____

Date Received: _____

Signature: _____

PROOF OF DELIVERY

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

Liquor Store

Ref: 1991/06805/07

Ref: 4300119155

hangeni Liquor Store
Street

3880

Vendor: 10221 TRUMAN AND ORANGE (PTY)
LTD (MAIN A

3 ROSEBANK PLACE, ORANGEZICH
CAPE TOWN, WESTERN CAPE, 8001

Vat No. 4680266949

Tel: 0829242227

Contact: Rowan Leibbrandt

Document No.: 5027944651 - 2025

Document Date: 07.01.2025

Document Time: 11:18:49

SO Number:

Triceps Number:

Appointment No.: 100000633702

Courier Name: NON COURIER

Order Number: 4510107324

Vendor Document No.: INV197766

Print on 07.01.2025 at 11:18:52

ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NO.	1777		PK	SIZE	QTY	QTY	QTY	QTY	QTY	CODE
1011 - LUPINI BLACK			PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
1012 - CAPE VELVET			CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
1013 - CAPE VELVET			CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
1014 - CAPE VELVET			CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
1015 - CAPE VELVET			CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
1016 - CAPE VELVET			CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
1017 - CAPE VELVET			CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
1018 - CAPE VELVET			CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
1019 - CAPE VELVET			CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
1020 - CAPE VELVET			CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
1021 - CAPE VELVET			CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
1022 - CAPE VELVET			CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
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1024 - CAPE VELVET			CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	
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1100 - CAPE VELVET			CS	12	1 CS	1 CS	1 CS	1 CS	1 CS	

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

SIGNATURE

DMATHE

NAME

DMATHE

by: DMATHE

: ALFRED NZAMA

: 7911296081087

: JH60GP

02 DAMAGED - RETURNED

03 STOCK DATE EXPIRED -RETURNED

04 INVALID BARCODE - RETURNED

05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED