



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-199448  
 Order Number: SQ179733  
 Customer Ref: 4510141024  
 Invoice Date: 17-Jan-2025  
 Due Date: 18-Mar-2025  
 Customer ID: MASS005  
 Currency: ZAR

BILL TO:	SHIP TO:
Masstores (Pty) Ltd 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 0873782725	Browns Matatiele - W33L 82 Station Road Matatiele EASTERN CAPE 4730 South Africa Tel: 0873782725  VAT Number: 4300119155

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	24.0000	EACH	224.340	4.458%	5 144.13

LIQUEUR PLAIN...  
 UNDEBRIVED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

Brown's Matatiele Garry  
 MATATIELE  
 (NEW ACCOUNT)  
 DATE \_\_\_\_\_ CIVIC  
 RECEIVED BY \_\_\_\_\_  
 RECEIVED BY *G. Sionck*

SECOND CHECK  
 SIGNATURE *Gw*

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: 5 144.13 Tax Total: 771.62 Total (ZAR): 5 915.75
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_

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

Document No.: 5028030722 - 2025  
 Document Date: 24.01.2025  
 Document Time: 09:58:15

Vendor: 10221 BRUMAN AND ORANGE (PTY) LTD (MAIN A)  
 3. ROSEBANK PLACE, ORANGEZICH  
 Cape Town, Western Cape, 8001  
 Vat No. 4680266949  
 Tel: 0829242227  
 Contact: Rowan Leibbrandt

Order Number: 4510141024  
 Courier Name: NON COURIER  
 Vendor Document No.: INV-199448  
 Print on 24.01.2025 at 09:58:16

FO ITEM ARTICLE	VENDOR ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE DELIVER QTY	FINAL QTY	DIFF QTY	FFASC CODE
100	32651 - JIM BEAM KENTUCKY BOURBON WHIS	CS	12	2 CS	2 CS	2 CS	2 CS	

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

Received by: SMANDA  
 NAME: SMANDA  
 SIGNATURE: 

Validated by: SMANDA  
 SIGNATURE: 

- 02 DAMAGED - RETURNED
- 03 STOCK DATE EXPIRED - RETURNED
- 04 INVALID BARCODE - RETURNED
- 05 NOT MAKO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 FROM CONTRACTOR