



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-204123
 Order Number: SQ184410
 Customer Ref: 4510254231
 Invoice Date: 17-Mar-2025
 Due Date: 16-May-2025
 Customer ID: MASS008
 Currency: ZAR

BILL TO:	SHIP TO:
Masstores (Pty) Ltd Headoffice 16 Peltier Drive Sunninghill Johannesburg 2157 South Africa Tel: 0873782725	Westmead Cash & Carry - W14L 12/16 Goodwood Road Westmead Pinetown KWAZULU NATAL South Africa Tel: 0873782725 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510254231	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	12.0000	EACH	188.500	4.244%	2 166.00

Signed
 Liquor Runners Durban
 DEBRIEFED

Westmead Cash & Carry
 12-16 Goodwood Rd, Westmead
 T: 031 700 5333 F: 031 700 5044
 GRV No: 8977
 Date: 19/03/2025
 Vehicle Reg:

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: 2 166.00 Tax Total: 324.90 Total (ZAR): 2 490.90
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

PROOF OF DELIVERY

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

2 Westmead Pac Liquor Store
 Reg. Number: 1991/06805/07

3 VAT Number: 4300119155

4 14/16 Goodwood Road

5 Westmead, 3608

6 Seller: 10221 TRUMAN AND ORANGE (PTY)
 LTD (MAIN A
 3 ROSEBANK PLACE, ORANGEZICH
 CAPE TOWN, WESTERN CAPE, 8001
 Vat No. 4680266949
 Tel: 0829242227
 Contact: MR ROMAN LEIBRANDT

7 SO Number:
 Appointment No.: 100000674243
 Courier Name: NON COURIER
 Order Number: 4510254231
 Vender Document No.: 204123
 Print on 19.03.2025 at 13:43:38

8 Document No.: 5028318792 - 2025
 Document Date: 19.03.2025
 Document Time: 13:43:37

9 Priceps Number:

10 Item ARTICLE VENDOR ARTICLE UOM PACK ORDER INVOICE DELIVER FINAL DIFF REASON

11 Number 294789 - GLENBRYNTH/3YO CS 12 1 CS 1 CS 1 CS 1 CS

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