



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-204771  
 Order Number: SQ185114  
 Customer Ref: 4510265291  
 Invoice Date: 24-Mar-2025  
 Due Date: 16-May-2025  
 Customer ID: MASS003  
 Currency: ZAR

<b>BILL TO:</b> Masstores (Pty) Ltd 16 Peltier Drive Johannesburg GAUTENG 2157 South Africa Tel: 0873782725	<b>SHIP TO:</b> 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
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CUSTOMER REF. NBR.	TERMS	CONTACT
4510265291	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU1100150 : Lupini Black 750ml	6.0000	EACH	188.500	0%	1 131.00

*[Handwritten signature]*

**ECC LIQUOR STORE**  
 Date: 31/03/2025  
 Receiver name: VIND  
 Sign: *[Signature]*  
 Double check name: Truman  
 Sign: *[Signature]*

**RECEIVED**  
 Time of Arrival: 12:50  
 Start of load:  
 End of load: 13:05  
 Time of departure:

<b>Payment Details :</b> Please use invoice number as payment reference.	<b>Bank Details :</b> Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	<b>Sales Total:</b> 1 131.00 <b>Tax Total:</b> 169.65 <b>Total (ZAR):</b> 1 300.65
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_

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

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

Document No.: 5028376159 - 2025  
 Document Date: 31.03.2025  
 Document Time: 13:12:12

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

SO Number:  
 Triceps Number:  
 Appointment No.: 100000679815  
 Courier Name: NON COURIER  
 Order Number: 4510265291  
 Vendor Document No.: INV-204771  
 Print on 31.03.2025 at 13:12:13

Item	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
NO.	NO.	SIZE	QTY	QTY	QTY	QTY	QTY	QTY	CODE
33011	LUPINI BLACK	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK	
	SAMBUCA 750ML								

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

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

SIGNATURE  


Validated by: DMATHE  
 Mndeni Shezi  
 Number: 9005176255081  
 No.: FRV279FS

