



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: RGO005467
 Invoice Number: INV-206127
 Order Number: SQ186419
 Customer Ref: 4510296860
 Invoice Date: 09-Apr-2025
 Due Date: 15-Jun-2025
 Customer ID: MASS003
 Currency: ZAR

BILL TO: Masstores (Pty) Ltd 16 Peltier Drive Johannesburg GAUTENG 2157 South Africa Tel: 0873782725	SHIP TO: 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. 4510296860	TERMS Net 45 Days from Statement	CONTACT
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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

ECC LIQUOR STORE
 Date: 14/04/2025
 Receiver name: VINO
 Sign: [Signature]
 Double check name: [Signature]
 Sign: [Signature]

RECEIVED
 Time of Arrival: 9:10
 Start of load:
 End of load: 9:45
 Time of departure:

Truman

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

PROOF OF DELIVERY

MASSSTORES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)
 Empangeni Liquor Store
 Reg. Number: 1991/06805/07
 VAT Number: 4300119155

Vendor: 10221 TRUMAN AND ORANGE (PTY) LTD (MAIN A)
 3 ROSEBANK PLACE, ORANGEZICH
 CAPE TOWN, WESTERN CAPE, 8001
 Tel: 0829242227
 Contact: MR ROMAN LEIBRANDT

W09L - Empangeni Liquor Store
 No.10 4th Street
 Empangeni, 3880
 Tel:
 Fax:

SO Number:
 Triceps Number:
 Appointment No.: 100000687280
 Courier Name: LIQUOR RUNNERS
 Order Number: 4510296860
 Vendor Document No.: INV206127
 Print on 14.04.2025 at 09:50:08

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	294789 - GLENBRYNTH 3YO SCOTCH WHISKY 7			CS	12	1 CS	1 CS	1 CS	1 CS		

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

Received by: DMATHE NAME: DMATHE SIGNATURE: 

Validated by: DMATHE SIGNATURE: 

Driver : EMMANUEL KWANDIA
 ID Number: 7811115791082
 Reg No. : JDN014FS

- 05 NOT MAKRO SELLING UNIT-RETURN
- 06 OVERSUPPLIED - RETURNED
- 07 NOT INV, NOT ORDERED-RETURNED
- 08 INVOICED, NOT ORDERED-RETURNED
- 09 INVOICED - NOT DELIVERED