



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-207154  
 Order Number: SQ187628  
 Customer Ref: 4510317731  
 Invoice Date: 22-Apr-2025  
 Due Date: 15-Jun-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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<b>CUSTOMER REF. NBR.</b> 4510317731	<b>TERMS</b> Net 45 Days from Statement	<b>CONTACT</b>
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU1100150 : Lupini Black 750ml	6.0000	EACH	188.500	4.244%	1 083.00
2	SQUAD-DRUM-750 : Squadron Dark Rum 750ml 43% Alc	12.0000	EACH	168.500	2.967%	1 962.01
3	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	6.0000	EACH	303.000	0%	1 818.00

**ECC LIQUOR STORE**

Date: .....

Receiver name: *Tom*

Sign: *[Signature]*

Double check name: *[Signature]*

Sign: *[Signature]*

**RECEIVED**

Time of Arrival: *12:00*

Start offload: .....

End offload: *12:20*

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> 4 863.01 <b>Tax Total:</b> 729.45 <b>Total (Signed):</b> 5 592.46
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_

Signed  
 Liqueur Suppliers Durban  
 DEBRIEFED

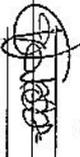
PROOF OF DELIVERY

RES (PTY) LTD ACTING AS AN AGENT FOR MASSMART WHOLESALE (PTY) LTD (COMPANY REG. NO. 1987/001214/07)  
 Vendor: 10221 TRUMAN AND ORANGE (PTY)  
 Document No.: 5028512596 - 2025  
 Document Date: 26.04.2025  
 Document Time: 12:06:53

Empangeni Liquor Store LTD (MAIN A)  
 4th Street 3 ROSEBANK PLACE, ORANGEFICHT  
 Empeni, 3880 CAPE TOWN, WESTERN CAPE, 8001  
 Vat No. 4680266949  
 Tel: 0829242227  
 Appointment No.: 100000692913  
 Courier Name: NON COURIER  
 Order Number: 4510317731  
 Vendor Document No.: INV207154  
 Contact: MR. ROMAN LEIBRANDT  
 Print on 26.04.2025 at 12:06:55

ITEM	ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DELIVER QTY	FINAL QTY	DIFF QTY	REASON CODE
33011	LUPINI BLACK	1777	PK	6	1 PK	1 PK	1 PK	1 PK		
105794	SQUADRON RUM	0128	CS	12	1 CS	1 CS	1 CS	1 CS		
442991	SHANKYS WHIP	SH1100150	PK	6	1 PK	1 PK	1 PK	1 PK		
	IRISH WHISKEY LIQ									

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

Ordered by: VEGOVEND SIGNATURE:   
 Ordered by: VEGOVEND SIGNATURE:   
 Ordered by: Yusi Nzama SIGNATURE:   
 Order Number: 7209206072084  
 Order Date: FTR009FS