

Blue copy must be collected nextweek (Network error)



Truman and Orange
Fairweather House
31 Francis Street, Woodstock
Cape Town, 7915
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-218904
Order Number: SQ199412
Customer Ref: 4510569356
Invoice Date: 15-Sep-2025
Due Date: 15-Nov-2025
Customer ID: MASS011
Currency: ZAR

BILL TO:	SHIP TO:
Masstores (Pty) Ltd Head Office 16 Peltier Drive Johannesburg GAUTENG 2157 South Africa Tel: 0873782725	Weirs Butterworth - W36L Zitulele Industry Butterworth EASTERN CAPE South Africa Tel: 0873782725 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510569356	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	8.4881%	1 035.00
2	SQUAD-DRUM-750 : Squadron Dark Rum 750ml	12.0000	EACH ✓	168.500	4.1543%	1 938.00

**WEIRS CASH & CARRY
BUTTERWORTH**

Date: 23/09/25 CTN REC: _____

Received By: NKINDLEKO
Sign: _____

Received By: [Signature]
Sign: _____

Delivered By: MONIKE

Vehicle Reg No: J22 819 EC

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: 2 973.00 Tax Total: 445.95 Total (ZAR): 3 418.95
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Received By (Print Name) _____

Date Received: _____

Signature: _____

PROOF OF DELIVERY

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

W_Buttermworth Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 10221 TRUMAN AND ORANGE (PTY)

Document No.: 5029342938 - 2025
Document Date: 29.09.2025
Document Time: 09:19:29

W36L - W_Buttermworth Liquor Store LTD (MAIN A

Broadsword Road
Buttermworth, 4960

Tel: 3 ROSEBANK PLACE, ORANGEZICH
CAPE TOWN, WESTERN CAPE, 8001

Fax: Vat No. 4680266949
Tel: 0829242227

Contact: MR ROWAN LEIBRANDT

SO Number:
Triceps Number:
Appointment No.: 100000759707
Courier Name: NON COURIER
Order Number: 4510569356
Vendor Document No.: INV218904
Print on 29.09.2025 at 09:19:31

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	33011 - LUPINI BLACK	1777		PK	6	1 PK	1 PK	1 PK	1 PK		
200	SAMBUCA 750ML										
	105794 - SQUADRON RUM	0128		CS	12	1 CS	1 CS	1 CS	1 CS		
	750ML										

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

Received by: ASOMTHI NAME ASOMTHI SIGNATURE _____

Validated by: ASOMTHI

Driver : wonke goda
ID Number: 8306233401083
Reg No. : jzz819ec

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

DRAFT - PROOF OF DELIVERY

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

W_Butterworth Liquor Store

Reg. Number: 1991/06805/07

VAT Number: 4300119155

Vendor: 10221 TRUMAN AND ORANGE (PTY)

Document No.:
Document Date:
Document Time: 00:00:00

W36L - W_Butterworth Liquor Store LTD (MAIN A
Broadsword Road
Butterworth, 4960

3 ROSEBANK PLACE, ORANGEZICH
CAPE TOWN, WESTERN CAPE, 8001

Tel:
Fax:

Vat No. 4680266949
Tel: 0829242227

Contact: MR ROWAN LEIBRANDT

SO Number:
Triceps Number:
Appointment No.: 100000759707
Courier Name: NON COURIER
Order Number: 4510569356
Vendor Document No.: INV218904

Print on 29.09.2025 at 09:19:05

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	REASON
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	CODE
100	33011 - LUPINI BLACK SAMBUCA 750ML	1777	PK	6	1 PK	1 PK	1 PK	1 PK	1 PK		
200	105794 - SQUADRON RUM 750ML	0128	CS	12	1 CS	1 CS	1 CS	1 CS	1 CS		
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										

Validated by: ASOMITHI

Received by: ASOMITHI

SIGNATURE

Driver : wonke goda

ID Number: 8306235401083

Reg No. : jzz819ec