

16/10



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-220910
Order Number:	SQ201440
Customer Ref:	4510608339
Invoice Date:	06-Oct-2025
Due Date:	16-Dec-2025
Customer ID:	MASS023
Currency:	ZAR

BILL TO:		SHIP TO:				
Masstores (Pty) Ltd 16 Peltier Drive Johannesburg GAUTENG 2157 South Africa Tel: 0873782725		Weirs Maclear - W37L 7 Van Riebeeck Street Maclear EASTERN CAPE 5470 South Africa Tel: 0873782725 VAT Number: 4300119155				
CUSTOMER REF. NBR.		TERMS		CONTACT		
4510608339		Net 45 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML	36.0000	EACH	192.500	4.1558%	6 642.00

MACLEAR

RECEIVING

Date: 14/10/2025

Received by: [Signature]

Print Name: CHAPITECA

Delivered by:

Drivers Signature:

Bank Declaration:

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: 6 642.00 Tax Total: 996.30 Total (ZAR): 7 638.30
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Received By (Print Name) _____
Date Received: _____
Signature: _____

ACKNOWLEDGEMENT OF DELIVERY

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

Appointment No.: 100000767032

SO Number:

Triceps Number:

Document Date: 14.10.2025

Document Time: 14:22:00

Courier Name: NDC NON COURIER

Truck Number: 1

No. of Outlets: 1.000

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 ROMAN LEIBRANDT

Order No Invoice No Waybill No Comments

4510608339 INV220910

Name
 Received By: SDYMLI
 Driver: thabo france

Signature:
 Reg No: Kfg29506
 ID Number: 8705046329088