



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-226194
Order Number: SQ206988
Customer Ref: 4510696047
Invoice Date: 17-Nov-2025
Due Date: 15-Jan-2026
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			
4510696047		Net 45 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML	12.0000	EACH ✓	192.500	4.1558%	2 214.00

**WEIRS CASH & CARRY
BUTTERWORTH**

Date: 25/11/25 CTN REC: _____

Received By: Nkhululeko
Print Name

Received By: [Signature]
Sign

Delivered By: _____

Vehicle Reg No: _____

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: 2 214.00 Tax Total: 332.10 Total (ZAR): 2 546.10
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Received By (Print Name) _____

Date Received: _____

Signature: _____

11/11

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)

W36L - W Butterworth Liquor Store LTD (MAIN A

Broadsword Road 3 ROSEBANK PLACE, ORANGEZICH

Butterworth, 4960 CAPE TOWN, WESTERN CAPE, 8001

Tel: Vat No. 4680266949

Fax: Tel: 0829242227

Contact: MR ROWAN LEIBRANDT

Print on 25.11.2025 at 14:57:53

Document No.:

Document Date:

Document Time: 00:00:00

SO Number:

Triceps Number:

Appointment No.: 100000787669

Courier Name: NON COURIER

Order Number: 4510696047

Vendor Document No.: INV226194

PO Item	ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICED	DELIVER	FINAL	DIFF	RE
Number		NO.			SIZE	QTY	QTY	QTY	QTY	QTY	COI
100	211991 - SEAGRAMS EXTRA	240300	CS	12	1	CS	1	CS	1	CS	
	DRY GIN 750ML										

Received by: ASOMTHI NAME SIGNATURE

Validated by: ASOMTHI

Driver : SIYABONGA NKETRYANA

ID Number: 9206135648081

Reg No. : JTV170EC

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

PROOF OF DELIVERY

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Broadsword Road

Butterworth, 4960

3 ROSEBANK PLACE, ORANGEZICH

Tel:

Vat No. 4680266949

Fax:

Tel: 0829242227

PO Item ARTICLE

Number

100 211991 - SEAGRAMS EXTRA

DRY GIN 750ML

VENDOR ARTICLE NO.

240300

CS

PACK

SIZE

12

ORDER

QTY

1 CS

INVOICED

DELIVER

FINAL

QTY

1 CS

QTY

1 CS

QTY

1 CS

QTY

1 CS

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

NAME

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Driver : SIYABONGA NKETTYANA

ID Number: 9206135648081

Reg No. : JTV170EC

Document No.: 5029718812 - 2025

Document Date: 25.11.2025

Document Time: 14:58:17

SO Number:

Triceps Number:

Appointment No.: 100000787669

Courier Name: NON COURIER

Order Number: 4510696047

Vendor Document No.: INV226194

Print on 25.11.2025 at 14:58:18

REASON

CODE

QTY

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05 NOT MAKRO SELLING UNIT-RETURN

06 OVERSUPPLIED - RETURNED

07 NOT INV, NOT ORDERED-RETURNED

08 INVOICED, NOT ORDERED-RETURNED

09 INVOICED - NOT DELIVERED