



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-220086
Order Number: SQ200743
Customer Ref: 4510594334
Invoice Date: 29-Sep-2025
Due Date: 15-Nov-2025
Customer ID: MAKRO22
Currency: ZAR

BILL TO:	SHIP TO:
Makro SA/ A Division of Masstores (Pty) Ltd Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	Makro - M25L - Amanzimtoti M25L - Amanzimtoti 12 Arbour Road Amanzimtoti KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.		TERMS		CONTACT		
4510594334		Net 45 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SQUAD-DRUM-750 : Squadron Dark Rum 750ml	12.0000	EACH	168.500	4.1543%	1 938.00
2	SEAGIN-750ML : SEAGRAMS GIN 750ML	24.0000	EACH	192.500	4.1558%	4 428.00
3	GH1200010 : Glenbrynth Blue 3YO 750ml	24.0000	EACH	188.500	4.244%	4 332.00
4	LG6101010 : Laphroaig Select Carton 750ml	6.0000	EACH	503.000	2.7833%	2 934.00
5	RU1100010 : Roku Gin 750ml	6.0000	EACH	333.000	8.4084%	1 830.00
6	TA1100010 : Tamnavulin Double Cask 750ml	6.0000	EACH	392.000	5.102%	2 232.00
7	TA2100010 : Tamnavulin Sherry Cask 750ml	3.0000	EACH	407.000	4.914%	1 161.00

Liquor Runners Durban
DEBRIEFED

Signed _____

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: 18 855.00 Tax Total: 2 828.25 Total (ZAR): 21 683.25
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Received By (Print Name) _____

Date Received: _____

Signature: _____



f@MAKRO / A Division of Masstores (Pty) Ltd.

f@Reg. No. 1991/06805/07

f@Vat No. 4300119155

f@M25L - Amanzimtoti Liquor store

f@12 Arbour Rd

f@Amanzimtoti, 4120

f@Tel: 0860304999

f@Fax:

PROOF OF DELIVERY

Vendor: 10221 TRUMAN AND ORANGE (PTY) LT

3 ROSEBANK PLACE, ORANGEZICH

CAPE TOWN, WESTERN CAPE, 8001

Vendor Vat No. 4680266949

Tel: 0829242227

Contact: MR ROWAN LEIBRANDT

DOCUMENT NUMBER: 502939441

SO Number:

Triceps Number:

Document Date: 07.10.2025

Document Time: 13:40:31

[@Page: 1 of 2

Printed On 07.10.2025 at 14:22:48

f@Order Number 4510594334

f@RGR No 5816675493

f@Courier Name NON COURIER

f@Vendor Document Numbers INV-220086

VENDOR

f@ARTICLE
f@ARTICLE
f@ARTICLE

PACK
SIZE

ORDER
QTY

INVOICE
QTY

DEL
QTY

FINAL
QTY

ADVICE
REASON
CODE

TAMNAVULIN EA

CASK SPEYSIDE 750ML

TAMNA750 EA

CASK SPEYSIDE 750ML

800365 EA

JEROKU JAPANESE GIN 750ML

800249/800 EA

LAPHROAIG SELECT MALT WHISKY 750ML

CS

GLENBRYNTH 3YO SCOTCH WHISKY 750ML

240300 EA

SEAGRAMS EXTRA DRY GIN 750ML

0128 EA

SQUADRON RUM 750ML

1

1

1

1

12

1

1

3

6

6

6

2

24

12

3

6

6

6

2

24

12

3

6

6

6

2

24

12