



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-220068
Order Number: SQ200697
Customer Ref: 4510594371
Invoice Date: 29-Sep-2025
Due Date: 15-Nov-2025
Customer ID: MAKR025
Currency: ZAR

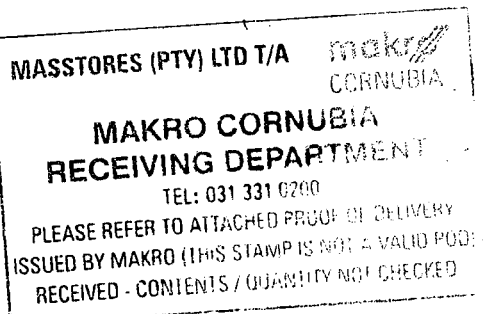
BILL TO:	SHIP TO:
Makro SA/ A Division of Masstores (Pty) Ltd Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	Makro - M28L - Cornubia Collector Road Cornubia Business Estate Durban KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.		TERMS	CONTACT			
4510594371		Net 45 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE

1	JU1100010 : Jura 10YO 750ml	6.0000	EACH	517.500	10.628%	2 775.00
2	BER-BRAN-750 : Bertrams VO Brandy 750ml	12.0000	EACH	181.000	4.4199%	2 076.00
3	MION-PROBRUT : Mionetto Prosecco Brut 6 x 750ml	1.0000	CASE06	1 229.500	9.7599%	1 109.50
4	RU1100010 : Roku Gin 750ml	6.0000	EACH	333.000	8.408%	1 830.01
5	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	6.0000	EACH	303.000	4.6205%	1 734.00
6	LG4201010 : Laphroaig 10YO Carton 750ml	12.0000	EACH	665.500	2.2539%	7 806.00

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: 17 330.51 Tax Total: 2 599.58 Total (ZAR): 19 930.09
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Received By (Print Name) _____

Date Received: _____

Signature: _____

