



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

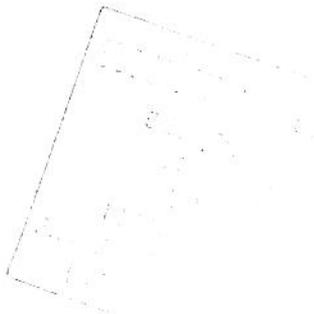
TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: ZG0005467
 Invoice Number: INV-207082
 Order Number: SQ187553
 Customer Ref: 4510317553
 Invoice Date: 22-Apr-2025
 Due Date: 15-Jun-2025
 Customer ID: MAKR007
 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 - M08L - Pietermaritzburg M08L - Pietermaritzburg 5 Barnsley Road Pietermaritzburg KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510317553	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	12.0000	EACH	239.500	0%	2 874.00
2	JU1100010 : Jura 10YO 750ml	6.0000	EACH	517.500	10.628%	2 775.00
3	MS1200030 : Makers Mark 750ml	12.0000	EACH	359.000	2.507%	4 200.00
4	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	126.000	3.175%	1 463.99
5	GH2100010 : Glenbrynth Single Malt Unaged Bourbon Finish 750ml	6.0000	EACH	407.000	2.948%	2 370.01



Liquor Runners Dur
 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: 13 683.00 Tax Total: 2 052.45 Total (ZAR): 15 735.45
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Received By (Print Name) _____

Date Received: _____

Signature: _____

M M M A A K K R R O
 M M A A K K R R O
 M A A K K R R O

MAKRO / A Division of MassStores (Pty) Ltd.
 Reg. No. 1971/06885/07
 Vat No. 4300119155

PROOF OF DELIVERY

MOBL - Pielermaltizburg LIQUOR STORE
 5 Drayford Rd
 Pielermaltizburg, 3201

Vendor: 10221 TRUMAN AND ORANGE (PTY) LT
 3 ROSEBANK PLACE, GRAVESEIGH
 CAPE TOWN, WESTERN CAPE, 8001

DOCUMENT NUMBER: 5020501342

Tel: 0333445600
 Fax: 03334460247

Vendor Vat No. 4680266949
 Tel: 0022242227
 Contact: MR ROMAN LEBRANDT

Order Number: 4510347553
 RFR No 5816305203
 Courier Name NON COURIER

Printed On 24-04-2025 at 10:58:26

Vendor Document Numbers: INV-297002

ARTICLE NO.	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
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301071		EA	1	6	6	6	6		
292224	GLENNBYNTH SINGLE MALT UNSAGED 750ML 05B4	EA	1	12	12	12	12		
150118	CAPE VELVET LIQUEUR GREEN 750ML 000112	EA	1	12	12	12	12		
117634	MAKERS MARK KENTUCKY BOURBON 750ML 510-MEA	EA	1	6	6	6	6		
32651	JURA 10YO MALT WHISKY 750ML 800110	EA	1	12	12	12	12		

Signature: *[Handwritten Signature]*
 This document serves as the final proof of delivery. Remittance for this order will be based on this document.

- Receiver: *[Handwritten Signature]*
- Validator: VAPILLA
- 1 OVERSUPPLIED - TAKEN IN
 - 2 DAMAGED - RETURNED
 - 3 STOCK DATE EXPIRED - RETURNED
 - 4 INVALED - BARCODE - RETURNED
 - 5 NOT MAKRO SELLING UNIT - RETURN
 - 6 OVERSUPPLIED - (RETURNED)
 - 7 NOT INV, NOT ORDERED - RETURNED
 - 8 INVOICED, NOT ORDERED - RETURNED
 - 9 INVOICED - NOT DELIVERED
 - 10 INCREASE
 - 11 DECREASE

Driver: MZAMA MUSA
 ID number: 7209266072084
 Vehicle Reg: AFR9009FS