



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: RG0005467
 Invoice Number: INV-207086
 Order Number: SQ187563
 Customer Ref: 4510317546
 Invoice Date: 22-Apr-2025
 Due Date: 15-Jun-2025
 Customer ID: MAKR006
 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 - M07L - Springfield M07L - Springfield KZN 90 Corner Umgeni and Electron Road Durban KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510317546	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	KC1100630 : Knob Creek Small Batch 750ml	6.0000	EACH	506.000	2.372%	2 963.99
3	MS1200030 : Makers Mark 750ml	12.0000	EACH	359.000	2.507%	4 200.00
4	TI1100010 : Toki Suntory Whisky 750ml	6.0000	EACH	443.500	2.255%	2 600.99
5	TA2100010 : Tamnavulin Sherry Cask 750ml	6.0000	EACH	407.000	2.948%	2 370.01

Liquor Runners Durbar,
 DEBRIEFED
 Liquor Runners Durbar,
 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: 15 008.99 Tax Total: 2 251.35 Total (ZAR): 17 260.34
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

LIQUOR
 NAME: _____
 TIME: _____
 SIGNATURE: _____

