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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-206455
Order Number:	SQ186763
Customer Ref:	4510306126
Invoice Date:	14-Apr-2025
Due Date:	15-Jun-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
4510306126	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	GH2100010 : Glenbrynth Single Malt Unaged Bourbon Finish 750ml	6.0000	EACH	407.000	2.948%	2 370.01
3	JU2100010 : Jura 12YO 750ml	6.0000	EACH	591.500	9.298%	3 219.01
4	CV4100530 : Cape Velvet Cream White Chocolate 750ml	12.0000	EACH	133.500	3.371%	1 548.00

RECEIVED - CONTENTS / QTY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID RECEIPT)
 PLEASE REFER TO ATTACHED RECEIPT FOR DELIVERY
 TEL: 021 331 1111
RECEIVING DEPARTMENT
MAKRO CORNBURG
MASSTORES (PTY) LTD T/A

Signed
 Liquor Runners Durban
 DEBRIEFED

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: 9 912.02 Tax Total: 1 486.80 Total (ZAR): 11 398.82
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Received By (Print Name) _____

Date Received: _____

Signature: _____

