

Fri

12



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-206463
 Order Number: SQ186767
 Customer Ref: 4510306123
 Invoice Date: 14-Apr-2025
 Due Date: 13-Jul-2025
 Customer ID: MAKR923
 Currency: ZAR

BILL TO: Makro SA/ A Division of Masstores (Pty) Ltd OPEN Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	SHIP TO: Makro - M28L - Cornubia OPEN M28L - Cornubia Collector Road, Cornubia Business Estate Durban KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155
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CUSTOMER REF. NBR. 4510306123	TERMS 90 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
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1	DONP-AGED RUM : Don Papa Aged Rum 750ml 43% Alc	1.0000	EACH	495.500	0%	495.50
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MASSTORES (PTY) LTD T/A
 MAKRO CORNUBIA
 RECEIVING DEPARTMENT
 TEL: 031 331 1111
 PLEASE REFER TO ATTACHED INVOICE FOR DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID RECEIPT)
 RECEIVED - CONTENTS / QU

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: 495.50 Tax Total: 74.33 Total (ZAR): 569.83
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

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

PROOF OF DELIVERY

MAKRO / A Division of Masstoras (Pty) Ltd.
 Reg. No. 1991/06805/07
 Val. No. 4300119155
 Makro, Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319
 Tel: 0860304999
 Fax:

Vendor: 976 TRUMAN AND ORANGE (PTY) LTD
 3 ROSEBANK PLACE, ORANGEZICH
 CAPE TOWN, WESTERN CAPE, 8001
 Vendor Val No. 4680266949
 Tel: 0829242227-02...
 Contact: MR ROWAN LEIBRANDT

DOCUMENT NUMBER: 502847205
 SO Number:
 Preps Number:
 Document Date: 17.04.2025
 Document Time: 12:09:22

Order Number: 4510306123
 RGR No: 5816374690
 Courier Name: NON-COURIER
 Vendor Document Numbers: INV-206463

Page: 1 of 1
 Printed on 17.04.2025 at 12:57:00

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
341540	EA	1	1	1	1	1		
DON PAPA AGED RUM 750ML								

This document serves as the final proof of delivery. Remittance for this order will be based on this document.

Receiver: THSHANG
 Validator: THSHANG

Driver: MANNITA EMMANNIT
 ID number: 781115791082
 Vehicle Reg: JDN014FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SETTING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE