



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-207110
 Order Number: SQ187588
 Customer Ref: 4510317691
 Invoice Date: 22-Apr-2025
 Due Date: 15-Jun-2025
 Customer ID: MAKR022
 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 - M25L - Amanzimtoti M25L - Amanzimtoti 12 Arbour Road Amanzimtoti KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510317691	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	181.000	4.42%	2 076.00
2	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	24.0000	EACH	188.500	4.244%	4 332.00
3	TA1100010 : Tamnavulin Double Cask 750ml	6.0000	EACH	392.000	3.061%	2 280.01
4	CC1100530 : Cape Cream Original 750ml	12.0000	EACH	132.500	2.264%	1 554.00

Liquor Runners Durban
 DEBRIEFED
 Signed _____

makro
 MASSTORES (PTY) LTD T/A AMANZIMTOTI
 MAKRO AMANZIMTOTI
 RECEIVING DEPARTMENT
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI
 TEL: 086 0002 8979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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: 10 242.01 Tax Total: 1 536.30 Total (ZAR): 11 778.31
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Received By (Print Name) _____
 Date Received: 29/04/25
 Signature: _____

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

PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 Amanzimtoti Liqueur store
 1221 Amanzimtoti, 4120
 Tel: 0860304999
 Fax:

Vendor: 10221 FRUMAN AND ORANGE (PTY) LT
 3 ROSEBANK PLACE, ORANGEZICH
 CAPE TOWN, WESTERN CAPE, 8001
 Vendor Vat No. 4680266949
 Tel: 0829242227
 Contact: MR ROWAN LEIBRANDT

DOCUMENT NUMBER: 5028523215
 SO Number:
 Triceps Number: 29.04.2025
 Document Date: 29.04.2025
 Document Time: 13:55:33

Order Number 4510317691
 RGR No 5816392575
 Courier Name NON-COURIER

Page: 1 of 1
 Printed On 29.04.2025 at 14:54:59

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
CS3100010 CS		12	1	1	1	1		
CAPE CREAM ORIGINAL LIQUEUR 750ML	EA	1	6	6	6	6		
TANNAZ50								
TANNAVULIN DOUBLE CASK SPEYSIDE 750ML	CS	12	2	2	2	2		
294789								
SCOTCH WHISKY 750ML	CS	12	1	1	1	1		
279071								
BRANDY VO BRANDY 750ML	CS	12	1	1	1	1		

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

1 OVERSUPPLIED - TAKEN IN
 2 DAMAGED - RETURNED
 3 STOCK DATE EXPIRED - RETURNED
 4 INVALID 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

Validator: TNGOBES
 Driver: EMANDIA EMANUEL
 ID number: 7811115791082
 Vehicle Reg: JDN014FS