



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

# TAX Invoice

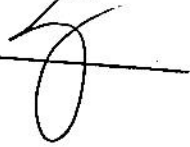
VAT Number: 468 026 6949  
 Distributor NLA: RG0005467  
 Invoice Number: INV-207586  
 Order Number: SQ188074  
 Customer Ref: 4510329514  
 Invoice Date: 29-Apr-2025  
 Due Date: 15-Jun-2025  
 Customer ID: MAKR025  
 Currency: ZAR

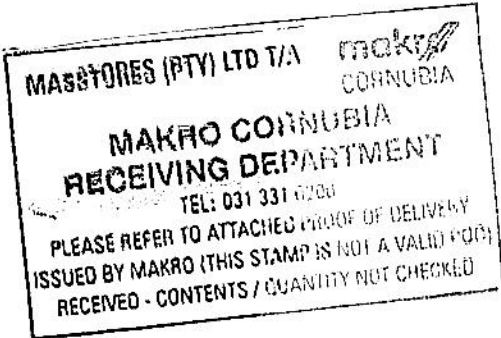
BILL TO:	SHIP TO:
Makro SA/ A Division of Masstores (Pty) Ltd Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	Makro - M28L - Cornubia Collector Road Cornubia Business Estate Durban KWAZULU NATAL South Africa Tel: 011 7970770  VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510329514	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MS1200030 : Makers Mark 750ml	12.0000	EACH	359.000	2.507%	4 200.00
2	CV3100180 : Cape Velvet Cream Chocolate Caramel 750ml 15.5% Alc	12.0000	EACH	126.000	3.175%	1 463.99
3	GH2100010 : Glenbrynth Single Malt Unaged Bourbon Finish 750ml	6.0000	EACH	407.000	2.948%	2 370.01

Liquor Runners Durban  
 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: 8 034.00 Tax Total: 1 205.10 Total (ZAR): 9 239.10
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_

AKRO / A Division of Masstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 at No. 4300119155

PROOF OF DELIVERY

281 - Cornubia Liquor Store  
 Makro Cornubia, Umhlanga Ridge Blvd  
 Lackburn , 4319

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

DOCUMENT NUMBER: 5028539051  
 SO Number:

tel: 0860304999  
 fax:

Vendor Vat No. 4580268949  
 Tel: 0829242227  
 Contact: MR ROWAN LEIBRANDT

Triceps Number:  
 Document Date: 02.05.2025  
 Document Time: 13:30:22

Vendor Document Numbers INV-207586

[@Order Number 4510329514  
 [RGR No 5816399205  
 [Courier Name NON COURTLER

[@Page: 1 of 1  
 Printed On 02.05.2025 at 13:56:07

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVTCF REASON CODE
1071	PK	6	1	1	1	1		
ENBRYNTH SINGLE MALT UNAGED 750ML								
3491	CS	12	1	1	1	1		
3E VELVET CHOC/CARAMEL LIQUEUR 750ML								
3118	FA	1	12	12	12	12		
TERS MARK KENTUCKY BOURBON 750ML								

is document serves as the final proof of delivery. Remittance for this Order will be based on this Document

- SIGNATURE
- 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

Receiver : YMZELE  
 Lidator : YMZELE  
 Driver : MHLUNGU NKANYISO  
 number : 9004026279086  
 Mobile Reg : JDN014FS