



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-207602  
 Order Number: SQ188094  
 Customer Ref: 4510329488  
 Invoice Date: 29-Apr-2025  
 Due Date: 15-Jun-2025  
 Customer ID: MAKR022  
 Currency: ZAR

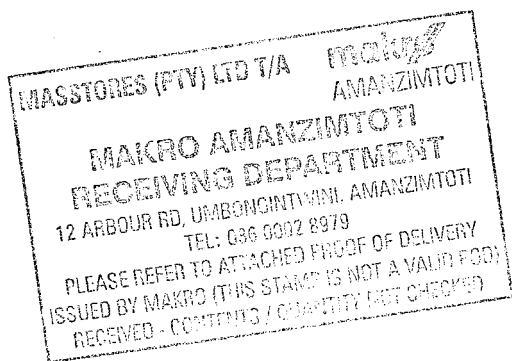
BILL TO:	SHIP TO:
Makro SA/ A Division of Masstores (Pty) Ltd Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	Makro - M25L - Amanzimtoti M25L - Amanzimtoti 12 Arbour Road Amanzimtoti KWAZULU NATAL South Africa Tel: 011 7970770  VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510329488	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU1100150 : Lupini Black 750ml	6.0000	EACH	188.500	4.244%	1 083.00
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	4.156%	2 214.00
3	TA1100010 : Tamnavulin Double Cask 750ml	6.0000	EACH	392.000	3.061%	2 280.01
4	TI1100010 : Toki Suntory Whisky 750ml	6.0000	EACH	443.500	3.17%	2 576.65
5	TA2100010 : Tamnavulin Sherry Cask 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: 10 523.67 Tax Total: 1 578.55 Total (ZAR): 12 102.22
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Received By (Print Name) \_\_\_\_\_

Date Received: 06/05/2025

Signature: \_\_\_\_\_

