



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-207637  
 Order Number: SQ188136  
 Customer Ref: 4510329350  
 Invoice Date: 29-Apr-2025  
 Due Date: 15-Jun-2025  
 Customer ID: MAKR006  
 Currency: ZAR

| BILL TO:  | SHIP TO:   |
|---|--|
| Makro SA/ A Division of Masstores (Pty) Ltd<br>Headoffice<br>16 Peltier Drive<br>Sunninghill<br>Johannesburg GAUTENG 2157<br>South Africa<br>Tel: 011 7970770 | Makro - M07L - Springfield<br>M07L - Springfield KZN<br>90 Corner Umgeni and Electron Road<br>Durban KWAZULU NATAL<br>South Africa<br>Tel: 011 7970770<br>VAT Number: 4300119155 |

| CUSTOMER REF. NBR. | TERMS                      | CONTACT |
|--------------------|----------------------------|---------|
| 4510329350         | Net 45 Days from Statement |         |

| NO. | ITEM   | QTY.    | UOM  | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|--|---------|------|------------|-----------|----------------|
| 1   | LU4100150 : Lupini Inferno 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   | CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc        | 12.0000 | EACH | 126.000    | 3.175%    | 1 463.99       |
| 4   | GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP                | 24.0000 | EACH | 188.500    | 4.244%    | 4 332.00       |
| 5   | GH2100010 : Glenbrynth Single Malt Unaged Bourbon Finish 750ml | 6.0000  | EACH | 407.000    | 2.948%    | 2 370.01       |

Liquor Runners Durban  
 DEBRIEFED  
 Signed 

|   |  |  |
|---|--|--|
| <b>Payment Details :</b><br>Please use invoice number as payment reference. | <b>Bank Details :</b> Truman and Orange (Pty) Ltd<br>RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | <b>Sales Total:</b> 11 463.00<br><b>Tax Total:</b> 1 719.45<br><b>Total (ZAR):</b> 13 182.45 |
|---|--|--|

Received By (Print Name) S. S. S. S.  
 Date Received: 06/05  
 Signature: 