



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

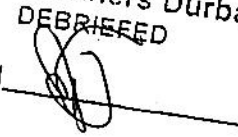
TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: RGO005467
 Invoice Number: INV-207641
 Order Number: SQ188139
 Customer Ref: 4510329349
 Invoice Date: 29-Apr-2025
 Due Date: 28-Jul-2025
 Customer ID: MAKR905
 Currency: ZAR


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

CUSTOMER REF. NBR.	TERMS	CONTACT
4510329349	90 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	DONP-AGED RUM : Don Papa Aged Rum 750ml 43% Alc	1.0000	EACH	495.500	0%	495.50
2	BT2100560 : Blind Tiger Blue 750ml	1.0000	EACH	259.000	4.633%	247.00

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: 742.50 Tax Total: 111.38 Total (ZAR): 853.88
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Received By (Print Name): S. S. S.
 Date Received: 06/05
 Signature: 

M M M AA K K R R R R 0 0
 M M M A A A K K R R R R 0 0
 M M M A A A K K R R R R 0 0

MAKRO / A-Division of Mass-horses (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155

PROOF OF DELIVERY

90 Election Road
 Durban, 4001

Vendor: 9776 TRUMAN AND GRANGE (PTY) LTD
 3 ROSEBANK PLACE, ORANGEZICHT
 CAPE TOWN, WESTERN CAPE, 8001

DOCUMENT NUMBER: 5028559731

Tel: 0312032800
 Fax: 0860409999

Vendor Vat No: 4680266949
 Tel: 0829242227-02...
 Contact: MR ROMAN LEIBRANDT

Order Number 4510329349
 RGR No 5816406589

Printed On 07.05.2025 at 09:57:18

Vendor Document Numbers INV-207641

Courier Name NON COURIER

ARTICLE	VENOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
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384503	GINBTB	EA	1	1	1	1	1			
341540	BLIND TIGER BLUE GIN 750ML	EA	1	1	1	1	1			
	DONPAD	EA	1	1	1	1	1			

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

Receiver: SAKUBHE SAKUBHE
 Validator: SAKUBHE
 Driver: MPANZA MUZI
 ID Number: 8409015749083
 Vehicle Reg: HGH697FS

- 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

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