

Truman

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# TAX Invoice



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

VAT Number: 468 026 6949  
 Distributor NLA: RG0005467  
 Invoice Number: INV-207650  
 Order Number: SQ188147  
 Customer Ref: 4510329358  
 Invoice Date: 29-Apr-2025  
 Due Date: 15-Jun-2025  
 Customer ID: MAKR007  
 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 - M08L - Pietermaritzburg M08L - Pietermaritzburg 5 Barnsley Road Pietermaritzburg KWAZULU NATAL South Africa Tel: 011 7970770  VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510329358	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU4100150 : Lupini Inferno 750ml	12.0000	EACH	188.500	4.244%	2 166.00
2	LU2100150 : Lupini Gold 750ml	6.0000	EACH	188.500	4.244%	1 083.00
3	RU1100010 : Roku Gin 750ml	6.0000	EACH	333.000	7.528%	1 847.59

Liquor Runners Durban  
 DEBRIEFED  
 signed \_\_\_\_\_

<b>Payment Details :</b> Please use invoice number as payment reference.	<b>Bank Details :</b> Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	<b>Sales Total:</b> 5 096.59 <b>Tax Total:</b> 764.49 <b>Total (ZAR):</b> 5 861.08
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_

K&O / A Division of Mass Stores (Pty) Ltd  
 9. No. 1991/06805/07  
 It No. 4300119155

PROOF OF DELIVERY

Buyer - Pietermaritzburg Liquor Store  
 3 Rosebank Place, Orangezicht  
 Cape Town, Western Cape, 8001  
 Pietermaritzburg, 3201

Vendor: 10221 TRUMAN AND ORANGE (PTY) LTD  
 3 ROSEBANK PLACE, ORANGEZICHT  
 CAPE TOWN, WESTERN CAPE, 8001  
 Vendor Vat No: 4689266949

Document Number: 5020549883  
 SO Number:  
 Telex Number:

01: 0338463600  
 02: 0333460247

Tel: 0829242227  
 Contact: MR ROMAN LEIBRANDT

Document Date: 05.05.2025  
 Document Time: 13:53:36  
 Page: 1 of 1

Printed On 05.05.2025 at 14:17:03

Order Document Numbers INV207650

Order Number 4510329358  
 RGR No 5816402421  
 Courier Name NON COURIER

ARTICLE NO.	VENDOR	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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2902	800365	EA	1	6	6	6	6		
110	QJ JAPANESE GIN 750ML	PK	6	1	1	1	1		
1944									
109	JINI GOLD SAMBUCA 750ML	PK	6	2	2	2	2		
1878									
	JINI INEERNO SAMBUCA 750ML								

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

- 1 OVERSUSPENDED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUSPENDED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Supplier: :0 MRANZA  
 Number: :8409015749083  
 Article Reg: :HGH59ZES

*[Signature]*

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