



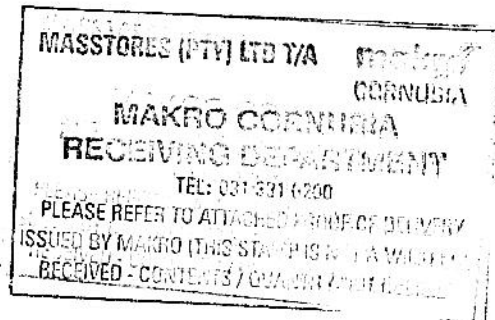
Truman and Orange
30 Hudson Street
De Waterkant
Cape Town, 8001
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-192986
Order Number: SQ173282
Customer Ref: 4510026706
Invoice Date: 19-Nov-2024
Due Date: 15-Jan-2025
Customer ID: MAKRO25
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	
4510026706	Net 45 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MS1200030 : Makers Mark 750ml	12.0000	EACH	335.120	0%	4 021.44
2	LG6101010 : Laphroaig Select Carton 750ml	18.0000	EACH	459.120	0%	8 264.16



Payment Details :	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 12 285.60 Tax Total: 1 842.84 Total (ZAR): 14 128.44
Please use invoice number as payment reference.		

Received By (Print Name): _____

Date Received: _____

Signature: _____

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M281 - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn, 4319

Tel: 0860304999

Fax:

Order Number 4510026706

ORGR No 5816113311

Courier Name NON COURIER

Vendor Document Numbers INV-192986

Page: 1 of 1
Printed On 22.11.2

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
ARTICLE	NO.		SIZE	QTY	QTY	QTY	QTY	QTY

800249/800 PK 6 3 3 3

APHROAIG SELECT MALT WHISKY 750ML

58118 800112 PK 12 1 1 1

MAKERS MARK KENTUCKY BOURBON 750ML

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

NAME SIGNATURE

THSHANG THSHANG

THSHANG

- 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,
- 8 INVOICED
- 9 INVOICED
- 10 INCREASE
- 11 DECREASE

HIOPHE SPHWE

7403136067088

FZW611FS

58 59 60 61 62 63 64