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:	**RGOOO5467**
Invoice Number:	**INV-193511**
Order Number:	**SQ173776**
Customer Ref:	**4510038743**
Invoice Date:	25-Nov-2024
Due Date:	15-Jan-2025
Customer ID:	MAKR025
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
4510038743	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	36.0000	EACH	181.500	0%	6 534.00
2	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	60.0000	EACH	181.000	0%	10 860.00
3	RU1100010 : Roku Gin 750ml	6.0000	EACH	310.340	0%	1 862.04

MASSTORES (PTY) LTD T/A makro CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD) RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
DEBRIEFED

Signed:______________________

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd	**Sales Total:**	19 256.04
Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	**Tax Total:**	2 888.41
		Total (ZAR):	**22 144.45**

Received By (Print Name)________________________________

Date Received:____

Signature:____

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

M28L - Cornubia Liquor Store	Vendor: 10221 TRUMAN AND ORANGE (PTY) LT	
Makro Cornubia, Umhlanga Ridge Blvd	3 ROSEBANK PLACE, ORANGEZICH	DOCUMENT NUMBER: 5027
Blackburn , 4319	CAPE TOWN,WESTERN CAPE, 8001	SO Number:
	Vendor Vat No.4680266949	Triceps Number:
Tel: 0860304999	Tel: 0829242227	Document Date: 29.11.2
Fax:	Contact: Rowan Leibrandt	Document Time: 11:37:2

[@Page: 1 of 1

[@Order Number 4510038743
[@RGR No 5816127695
[@Courier Name NON COURIER

Printed On 29.11.2024 at 12:52:34

Vendor Document Numbers INV-193776

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
372902	800365	EA	1	6	6	6	6		
ROKU JAPANESE GIN 750ML									
294789		CS	12	5	5	5	5		
GLENBRYNTH 3YO SCOTCH WHISKY 750ML									
211991	240300	CS	12	3	3	3	3		
SEAGRAMS EXTRA DRY GIN 750ML									

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

	NAME	SIGNATURE
Receiver	: AMBOLA	
Validator	:KRAMJUG	

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-RETUR
8 INVOICED, NOT ORDERED-RETU
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver :MAKHOBA FANA
ID number :8911106017080
Vehicle Reg :JDH014FS