



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-193596  
Order Number: SQ173885  
Customer Ref: 4510038539  
Invoice Date: 25-Nov-2024  
Due Date: 15-Jan-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 |
| 4510038539                                                                                                                                                    |  | Net 45 Days from Statement                                                                                                                                                       |         |

| NO. | ITEM                                               | QTY.    | UOM  | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|----------------------------------------------------|---------|------|------------|-----------|----------------|
| 1   | BER-BRAN-750 : Bertrams VO Brandy 750ml<br>43% Alc | 12.0000 | EACH | 173.500    | 0%        | 2 082.00       |
| 2   | GH1200010-IMP : Glenbrynth Blue 3YO 750ml -<br>IMP | 24.0000 | EACH | 181.000    | 0%        | 4 344.00       |
| 3   | RU1100010 : Roku Gin 750ml                         | 6.0000  | EACH | 310.340    | 0%        | 1 862.04       |

|                   |                                                                                                                                                   |                                                                       |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|
| Payment Details : | Bank Details : Truman and Orange (Pty) Ltd<br>RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Sales Total: 8 288.04<br>Tax Total: 1 243.21<br>Total (ZAR): 9 531.25 |
|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|

Received By (Print Name): \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_

