



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-193603
Order Number: SQ173894
Customer Ref: 4510038537
Invoice Date: 25-Nov-2024
Due Date: 23-Feb-2025
Customer ID: MAKR905
Currency: ZAR

BILL TO:

Makro SA/ A Division of Masstores (Pty) Ltd OPEN
Headoffice
16 Peltier Drive
Sunninghill
Johannesburg GAUTENG 2157
South Africa
Tel: 011 7970770

SHIP TO:

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.

4510038537

TERMS

90 Days from Statement

CONTACT

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT1100010 : Blind Tiger Gin 750ml	2.0000	EACH	243.500	0%	487.00

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: 487.00
Tax Total: 73.05
Total (ZAR): 560.05

Received By (Print Name) _____

Date Received: _____

Signature: _____

M M M M A A K K R R R R O
M M M A A A K K R R R O
M M A A A K K R R O

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 430019155

PROOF OF DELIVERY

12 M071 - Springfield Liquor Store
13 90 Election Road
14 Durban, 4001

VENDOR: 9776 TRUMAN AND ORANGE (PTY) LTD
3 ROSEBANK PLACE, ORANGEZICH
CAPE TOWN, WESTERN CAPE, 8001

DOCUMENT NUMBER: 5027748371

SO Number:

Tricans Number:

Document Date: 27.11.2024

Document Time: 11:09:12

Page: 1 of 1

Tel: 0829242227-02...
Contact: Rowan Leibrandt

Order Number 4510038537
RGR No 5816121703

Printed On 27.11.2024 at 11:42:53

Courier Name NON COURIER

Vendor Document Numbers 193603

VENDOR

ADVICE

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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33	1371B3	EA	1	2	2	2	2		
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34 BLIND TIGER GIN 750ML
35 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

NAME SIGNATURE

38 RECEIVER SAKUBHE

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

42 VALIDATOR SAKUBHE

7 NOT INV. NOT ORDERED-RETURNED
8 INVOICED, NOT ORDERED-RETURNED
9 INCREASE
10 INCREASE
11 DECREASE

47 DRIVER SHEZI MADONT

48 ID number 9005176255081

50 Vehicle Reg JDND14FS

etom