



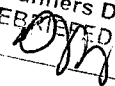
Truman and Orange
30 Hudson Street
De Waterkant
Cape Town, 8001
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-194486
Order Number: SQ174754
Customer Ref: 4510053243
Invoice Date: 02-Dec-2024
Due Date: 15-Feb-2025
Customer ID: MAKR006
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 - M07L - Springfield M07L - Springfield KZN 90 Corner Umgeni and Electron Road Durban KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155	
CUSTOMER REF. NBR.		TERMS	CONTACT
4510053243		Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	24.0000	EACH	181.500	0%	4 356.00
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	24.0000	EACH	173.500	0%	4 164.00
3	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	72.0000	EACH	181.000	0%	13 032.00
4	RU1100010 : Roku Gin 750ml	6.0000	EACH	310.340	0%	1 862.04

Liquor Runners Durban
Signed: 

Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62938790437 Branch Code: 255005	Sales Total: 23 414.04 Tax Total: 3 512.11 Total (ZAR): 26 926.15
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Received By (Print Name) _____

Date Received: _____

Signature: _____

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MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

Reg. No. 1991/06805/07

Vat No. 4300119155

10071 - Springfield Liquor Store
90 Electron Road
Durban, 4001

Vendor: 10221 TRUMAN AND ORANGE (PTY) LTD
3 ROSEBANK PLACE, ORANGEZICHO
CAPE TOWN, WESTERN CAPE, 8001

DOCUMENT NUMBER: 5
SO Number:
TReceipts Number:
Document Date: 04.
Document Time: 10:
Page: 1 of 1

Tel: 0312032800
Fax: 0860409999

Tel: 0829242227
Contact: Rowan Leibbrandt

Order Number 4510053243
RCR No 5816136661

Printed On 04.12.2024 at

Courier Name NGN COURIER

Vendor Document Numbers 194486

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

33	3372902	800365	EA	1	6	6	6	6	6	6	6				
34	34000	JAPANESE GIN 750ML	CS	12	6	6	6	6	6	6	6				

37	3694789	GLENNBRYNTH 3YO SCOTCH WHISKY 750ML	EA	1	24	24	24	24	24	24	24				
38	38279071	0097	EA	1	24	24	24	24	24	24	24				

40	40981900	BRANDY 750ML	EA	1	24	24	24	24	24	24	24				
41	4211991	240300	EA	1	24	24	24	24	24	24	24				

43 DEAGRAMS EXTRA DRY GIN 750ML
44 This document serves as the final proof of delivery. Remittance for this order will be based on this document.

NAME

SIGNATURE

46	46	SAKUBHE	SAKUBHE	1 OVERSUPPLIED - TAKEN IN	7 NOT INV. NOT ORDERED-F
47	47	SAKUBHE	SAKUBHE	2 DAMAGED - RETURNED	8 INVOICED, NOT ORDERED
48	48	SAKUBHE	SAKUBHE	3 STOCK DATE EXPIRED -RETURNED	9 INVOICED - NOT DELIVER
49	49	SAKUBHE	SAKUBHE	4 INVALID BARCODE - RETURNED	10 INCREASE
50	50	SAKUBHE	SAKUBHE	5 NOT MAKRO SELLING UNIT-RETURN	11 DECREASE

53	53	SAKUBHE	SAKUBHE	6 OVERSUPPLIED - RETURNED	
54	54	SAKUBHE	SAKUBHE		
55	55	SAKUBHE	SAKUBHE		

56	56	TANBU PHILANI	TANBU PHILANI		
57	57	8610195683089	8610195683089		
58	58	FZW598FS	FZW598FS		

59 Vehicle Reg

