



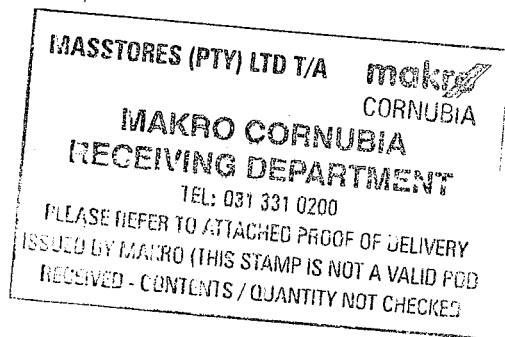
Truman and Orange
30 Hudson Street
De Waterkant
Cape Town, 8001
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RG0005467
Invoice Number: INV-194545
Order Number: SQ174847
Customer Ref: 4510053413
Invoice Date: 02-Dec-2024
Due Date: 15-Feb-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	
4510053413	Net 45 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	181.500	0%	2 178.00
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	0%	2 082.00
3	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	118.500	0%	1 422.00
4	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	108.0000	EACH	181.000	0%	19 548.00
5	RU4101010 : Roku Gin with Carton 750ml	6.0000	EACH	310.340	0%	1 862.04



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: 27 092.04 Tax Total: 4 063.81 Total (ZAR): 31 155.85
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Received By (Print Name) _____

Date Received: _____

Signature: _____

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

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
at No. 430019155
Cornubia Light Store
MAKRO Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319
Vendor: 10231 TRUMAN AND ORANGE (PTY) LTD
3 ROSEBANK PLACE, ORANGEZICH
CAPE TOWN, WESTERN CAPE, 8001
Vendor Vat No. 4680266949
Tel: 0829242227
Contact: Rowan Leibbrandt
DOCUMENT NUMBER: 502781
SO Number:
Price Number:
Document Date: 06.12.24
Document Time: 11:38:40

Order Number 4510053413
RGR No 5816142707
Supplier Name NON COURIER
Page: 1 of 1
Printed On 06.12.2024 at 12:47:25

VENDOR	ARTICLE	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON
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MAKRO JAPANESE GIN 750ML	800365	EA	1	6	6	6	6		
ENBRYNTH 3YO SCOTCH WHISKY 750ML	0504	FA	1	12	12	12	12		
PE VIVIFT LIQUEUR ORIGINAL CRFAN 750ML	0097	CS	12	1	1	1	1		
WRTRAMS VO BRANDY 750ML	240300	FA	1	12	12	12	12		
AGRAMS EXTRA DRY GIN 750ML									

Proof of delivery. Remittance for this Order will be based on this Document

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

Receiver: AMBOIA
Validator: AMBOIA
Driver: O KHANTISANI
Number: 9607206041082
Vehicle Reg: FZW625FS