TRUMAN & ORANGE
- FINE LIQUOR MERCHANTS -

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:	**RGOOO5467**
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

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

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd	**Sales Total:**	27 092.04
Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	**Tax Total:** **Total (ZAR):**	4 063.81 **31 155.85**

Received By (Print Name)____________________

Date Received:____________________

Signature:____________________

Liquor Runners Durban
DEBRIEFED
Signed:

[@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
Vat No. 4300119155
28L - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn , 4319
Tel: 0860304999
Fax:

PROOF OF DELIVERY

Vendor: 10221 TRUMAN AND ORANGE (PTY) LT
3 ROSEBANK PLACE, ORANGEZICH
CAPE TOWN,WESTERN CAPE, 8001
Vendor Vat No.4680266949
Tel: 0829242227
Contact: Rowan Leibrandt

DOCUMENT NUMBER: 50278
SO Number:
Triceps Number:
Document Date: 06.12.2
Document Time: 11:38:4

[@Page: 1 of 1
Printed On 06.12.2024 at 12:47:25

[@Order Number 4510053413
[@RGR No 5816142707
[@Courier Name NON COURIER

Vendor Document Numbers INV-194545

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2902	800365	EA	1	6	6	6	6		
ROKU JAPANESE GIN 750ML									
4789		CS	12	9	9	9	9		
GLENBRYNTH 3YO SCOTCH WHISKY 750ML									
2224	0504	EA	1	12	12	12	12		
CAPE VELVET LIQUEUR ORIGINAL CREAM 750ML									
9071	0097	CS	12	1	1	1	1		
BERTRAMS VO BRANDY 750ML									
1991	240300	EA	1	12	12	12	12		
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	AMBOLA
Validator	:AMBOLA	
Driver	:O KHANYISANI	
ID number	:9607206041082	
Vehicle Reg	:FZW625FS	

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