



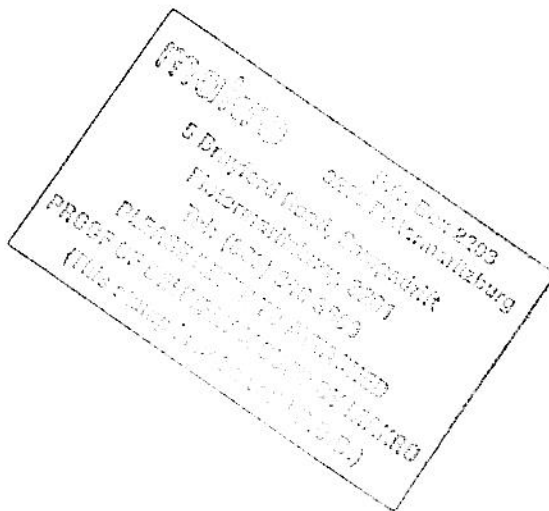
Truman and Orange  
30 Hudson Street  
De Waterkant  
Cape Town, 8001  
021 035 1629  
trumanandorange.com  
VAT No: 468 0266 949

## TAX Invoice

VAT Number: 468 026 6949  
Distributor NLA: RG0005467  
Invoice Number: INV-196479  
Order Number: SQ176733  
Customer Ref: 4510088452  
Invoice Date: 17-Dec-2024  
Due Date: 15-Feb-2025  
Customer ID: MAKR007  
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 - M08L - Pietermaritzburg<br>M08L - Pietermaritzburg<br>5 Barnsley Road<br>Pietermaritzburg KWAZULU NATAL<br>South Africa<br>Tel: 011 7970770<br>VAT Number: 4300119155 |  |
| CUSTOMER REF. NBR.                                                                                                                                            | TERMS                      | CONTACT                                                                                                                                                                       |  |
| 4510088452                                                                                                                                                    | Net 45 Days from Statement |                                                                                                                                                                               |  |

| NO. | ITEM                                      | QTY.   | UOM  | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|-------------------------------------------|--------|------|------------|-----------|----------------|
| 1   | LG6101010 : Laphroaig Select Carton 750ml | 6.0000 | EACH | 459.120    | 0%        | 2 754.72       |



Liquor Running Durban  
DECEMBER 17 2024  
Stamp

|                                                                         |                                                                                                                                                   |                                                                     |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Payment Details :<br>Please use invoice number as<br>payment reference. | 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: 2 754.72<br>Tax Total: 413.21<br>Total (ZAR): 3 167.93 |
|-------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|

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

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

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

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06807/07

Vat No. 4300119155

MOHL - Pietermaritzburg Liquor Store

Pietermaritzburg, 3201

Tel: 0333460247

Fax: 0333460247

PROOF OF DELIVERY

Vendor: 10221 JAWAN AND ORANGE (PTY) LTD

3 ROSTER PLACE, ROBERTSON

CAPE TOWN, WESTERN CAPE, 8001

Vendor Vat No. 4680266949

Tel: 0877247227

Contact: Rowan Leibbrandt

Document Number: 587787371

File Number:

Document Date: 19-12-2024

Document Time: 08:13:13

Page: 1 of 1

Vendor Document Numbers TIV426472

VENDOR

ARTICLE NO. LOT SIZE

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

QTY

LAFFRAIS SELECT MALT WHISKY 750ML

This document serves as the final proof of delivery. No liability for this order will be based on this document.

RECEIVED

MOHLER

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1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED - RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT - RETURNED

6 OVERSOLD - RETURNED

7 NOT INV, NOT ORDERED - RETURNED

8 INVOICED, NOT ORDERED - RETURNED

9 INVOICED, NOT ORDERED - RETURNED

10 INCREASE

11 DECREASE

12 INCREASE

13 DECREASE

14 INCREASE

15 DECREASE

INVOICE

INVOICE

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Vehicle Reg

IFSR012FS