



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-197152
Order Number: SQ177421
Customer Ref: 4510099010
Invoice Date: 23-Dec-2024
Due Date: 23-Mar-2025
Customer ID: MAKR923
Currency: ZAR

BILL TO:		SHIP TO:
Makro SA/ A Division of Masstores (Pty) Ltd OPEN Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770		Makro - M28L - Cornubia OPEN M28L - Cornubia Collector Road, Cornubia Business Estate Durban KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155
CUSTOMER REF. NBR.	TERMS	CONTACT
4510099010	90 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT2100560 : Blind Tiger Blue 750ml	3.0000	EACH	243.500	0%	730.50



Signed: _____
Liquor Runner's Durban
DEPOSITED

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: 730.50 Tax Total: 109.58 Total (ZAR): 840.08
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Received By (Print Name): _____

Date Received: _____

Signature: _____

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PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
vat No. 4300119155
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319
Tel: 0860304999
Fax:

Vendor: 9716 IRUMAN AND ORANGE (PTY) LTD
3 ROSEBANK PLACE, ORANGEZICH
CAPE TOWN, WESTERN CAPE, 8001
Vendor Vat No. 4680266949
Tel: 0829242227-02...
Contact: Rowan Leibrandt

DOCUMENT NUMBER: 502
SO Number:
Receipts Number:
Document Date: 27.12
Document Time: 12:27

Order Number 4510099010
RGR No 5816180333
Courier Name NON COURIER
Vendor Document Numbers INV-197152
Page: 1 of 1
Printed On 27.12.2024 at 14:50:30

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

384503 GINBTB EA 1 3 3 3
BLIND TIGER BLUE GIN 750ML

This document serves as the final 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-RET
8 INVOICED, NOT ORDERED-RE
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver: NZAMA VUSI
ID number: 7209206072084
Vehicle Reg: FTR009FS

Invalidator: LUMKHAL
Signature: [Signature]
Driver: NZAMA VUSI
ID number: 7209206072084
Vehicle Reg: FTR009FS