



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-197162
Order Number: SQ177424
Customer Ref: 4510099014
Invoice Date: 23-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	
4510099014	Net 45 Days from Statement		

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU4100150 : Lupini Inferno 750ml	6.0000	EACH	185.000	0%	1 110.00
2	LU2100150 : Lupini Gold 750ml	6.0000	EACH	185.000	0%	1 110.00
3	LU1100150 : Lupini Black 750ml	6.0000	EACH	185.000	0%	1 110.00
4	MONT-RUM-750 : Montego Rum 750ml 43% Alc	12.0000	EACH	161.000	0%	1 932.00
5	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	0%	2 082.00
6	RU1100010 : Roku Gin 750ml	6.0000	EACH	310.340	0%	1 862.04



Signed: _____
Liquor Runner's Durban
DEBRIEFED

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: 9 206.04 Tax Total: 1 380.91 Total (ZAR): 10 586.95
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Received By (Print Name): _____

Date Received: _____

Signature: _____

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number :7209206072084
icle Reg :FIR009FS