TAX Invoice

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

VAT Number:	**468 026 6949**
Distributor NLA:	**RGOOO5467**
Invoice Number:	**INV-197712**
Order Number:	**SQ177941**
Customer Ref:	**4510107145**
Invoice Date:	30-Dec-2024
Due Date:	15-Feb-2025
Customer ID:	MAKR007
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 - M08L - Pietermaritzburg M08L - Pietermaritzburg 5 Barnsley Road Pietermaritzburg KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510107145	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU1100150 : Lupini Black 750ml	6.0000	EACH	185.000	0%	1 110.00
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	181.500	0%	2 178.00

Liquor Runners Durban
DEBRIEFED
Signed:

(This stamp is not a valid P.O.D.)
PROOF OF DELIVERY ISSUED BY MAKRO
makro

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd		
Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	**Sales Total:** **Tax Total:** **Total (ZAR):**	3 288.00 493.20 **3 781.20**

Received By (Print Name)__________________

Date Received:__________________

Signature:__________________

M M AA K K R R R
MM MM A A K K R
M M M A AA A KK R R R
M M A A K K R R

MAKRO / A Division of Masstores (Pty) Ltd
Reg. No. 1991/06805/07

PROOF OF DELIVERY

Vat No. 4300119155

MO8L - Pietermaritzburg Liquor Store

5 Brayford Rd Pietermaritzburg , 3201	Vendor: 10221 TRUMAN AND ORANGE (PTY) LT 3 ROSEBANK PLACE, ORANGEZICH CAPE TOWN,WESTERN CAPE, 8001 Vendor Vat No.4680266949	DOCUMENT NUMBER: 50279 SO Number: Triceps Number:
Tel: 0338463600 Fax: 0333460247	Tel: 0829242227 Contact: Rowan Leibrandt	Document Date: 02.01.2 Document Time: 14:21:2 Page: 1 of 1
	Order Number 4510107145 RCR No 5816186924 Courier Name NON COURTER	Printed On 02.01.2025 at 14:5

Vendor Document Numbers INV-197712

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
211991 SEAGRAMS EXTRA DRY GIN 750ML	240300	CS	12	1	1	1	1		
33011 LUPINI BLACK SAMBUCA 750ML	1777	PK	6	1	1	1	1		

This document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE		
Receiver	:DRAMGOO	DRAMGOO	1 OVERSUPPLIED - TAKEN IN 2 DAMAGED - RETURNED 3 STOCK DATE EXPIRED -RETURNED	7 NOT INV, NOT ORDERED-RETUR 8 INVOICED, NOT ORDERED RETUR 9 INVOICED - NOT DELIVERED
Validator	:DRAMGOO		4 INVALID BARCODE - RETURNED 5 NOT MAKRO SELLING UNIT-RETURN 6 OVERSUPPLIED - RETURNED	10 INCREASE 11 DECREASE

Driver :HLOPHE SIPHIWE
ID number :7403136067088 S.E. Madela
Vehicle Reg :BZ25BVGP