



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

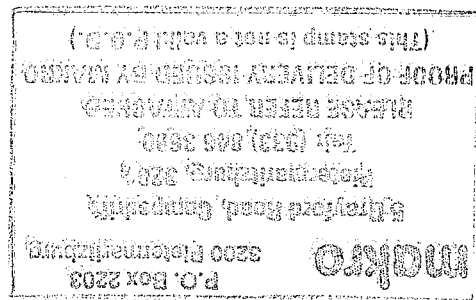
TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RGO005467
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
DEBRIEFD
Signed: _____



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: 3 288.00 Tax Total: 493.20 Total (ZAR): 3 781.20
---	---	---

Received By (Print Name) _____

Date Received: _____

Signature: _____

M M M M A A K K K R R R
M M M A A A K K R R R
M M M A A A K K R R R

MEMO / A Division of Machines (Pty) Ltd

Reg. No. 1991/06805/07

Vat No. 4300119155

MOBIL - Pietermaritzburg Limmer Store

5. Brayford Rd
Pietermaritzburg, 3201

Tel: 0338463600
Fax: 0333460247

PROOF OF DELIVERY

Vendor: 10221 TRUMAN AND ORANGE (PTY) LT

3 ROSEBANK PLACE, ORANGEZIOH
CAPE TOWN, WESTERN CAPE, 8001

Vendor Vat No. 4680266949

Tel: 0829242227
Contact: Rowan Leibbrandt

DOCUMENT NUMBER: 50279
SO Number:
Tficens Number:

Document Date: 02.01.2
Document Time: 14:21:2

Page: 1 of 1

Order Number: 4510107145
RCR No: 5816186924

Printed On: 02.01.2025 at 14:2

Vendor Document Numbers INV-197712

Courier Name: NON COURIER

VENDOR

ARTICLE

ARTICLE NO.

UOM SIZE

ORDER QTY

INVOICE QTY

DEL QTY

FINAL QTY

DIFF REASON

CONF

211991	240300	CS	12	1	1	1	1
SEAGRAMS EXTRA DRY GIN 750ML							
33011	1772	PK	6	1	1	1	1

LUPINI BLACK SANDOZA 750ML

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

NAME

SIGNATURE

Receiver: DRAMCOO

Signature

1 OVERSUPPLIED - TAKEN IN
2 DAMAGED - RETURNED
3 STOCK DATE EXPIRED - RETURNED

7 NOT INV. NOT ORDERED - RETURNED
8 INVOICED - NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED

Validator: DRAMCOO

4 INVALID DATE - RETURNED
5 NOT PACKED SELLING UNIT - RETURNED
6 OVERSUPPLIED - RETURNED

10 INMORGE
11 DEGRADE

Driver: HLOPHE SITHIWE

ID Number: 7403136067088

Vehicle Reg: B27584CP

Signature