



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: RGOO05467
 Invoice Number: INV-198237
 Order Number: SQ178342
 Customer Ref: 4510117657
 Invoice Date: 06-Jan-2025
 Due Date: 06-Apr-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
4510117657	90 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	243.500	3.696%	1 407.00

MASSTORES (PTY) LTD T/A **makro**
 CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
 TEL: 031 331 0200
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban
 DEKIEFED
 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: 1 407.00 Tax Total: 211.05 Total (ZAR): 1 618.05
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Received By (Print Name) _____

Date Received: _____

Signature: _____

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PROOF OF DELIVERY

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

Vendor: 9776 TRUMAN 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:
 Trieps Number:
 Document Date: 10.01
 Document Time: 13:36

Order Number 4510117657
 RGR No 5816199139
 Courier Name NON COURIER
 Vendor Document Numbers INV-198237
 Order Number 4510117657
 RGR No 5816199139
 Courier Name NON COURIER
 Page 1 of 1
 Printed On 10.01.2025 at 14:22:31

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
337183	EA	1	6	6	6	6		

BLIND TIGER GIN 750ML
 This document serves as the final proof of delivery. Remittance for this order will be based on this document
 NAME SIGNATURE

Receiver: AMBOLA PHTENGU
 Validator: AMBOLA
 Driver: MSONI SAMUKELI
 ID number: 9007265379087
 Vehicle Reg: FZW603FS

- 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-RET
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

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