



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-198241  
 Order Number: SQ178344  
 Customer Ref: 4510117661  
 Invoice Date: 06-Jan-2025  
 Due Date: 18-Mar-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	
4510117661	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	5.405%	1 050.00
2	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	118.500	5.063%	1 350.00
3	RU1100010 : Roku Gin 750ml	6.0000	EACH	310.340	0%	1 862.04

MASSTGRES (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 PO)  
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Liquor Runners Durban  
 Signed: *[Signature]*

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: 4 262.04 Tax Total: 639.31 Total (ZAR): 4 901.35
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_

