



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-199245  
 Order Number: SQ179564  
 Customer Ref: 4510136512  
 Invoice Date: 16-Jan-2025  
 Due Date: 18-Mar-2025  
 Customer ID: MAKR022  
 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 - M25L - Amanzimtoti M25L - Amanzimtoti 12 Arbour Road Amanzimtoti KWAZULU NATAL South Africa Tel: 011 7970770  VAT Number: 4300119155

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU2100150 : Lupini Gold 750ml	18.0000	EACH	185.000	0%	3 330.00

LIQUOR RECEIVED  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

MASSTORES (PTY) LTD T/A **makro**  
 AMANZIMTOTI  
**RECEIVING DEPARTMENT**  
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI  
 TEL: 086 0002 8979  
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)  
 RECEIVED - COMMENTS / QUANTITY NOT CHECKED

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: 3 330.00 Tax Total: 499.50 Total (ZAR): 3 829.50
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Received By (Print Name) \_\_\_\_\_

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

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

FOR M M A A K K  
 FOR M M A A K K  
 FOR M M A A K K

PROOF OF DELIVERY

10 MAKRO / A Division of Masstores (Pty) Ltd.

11 Ref. No. 1991/066805/07

Vendor: 10221 TRUMAN AND ORANGE (PTY) LT

3 ROSEBANK PLACE, ORANGEZION

CAPE TOWN, WESTERN CAPE, 8001

Vendor Vat No. 4580266949

Tel: 0822242227

Contact: Rowan Leibbrandt

17 Amanzimtoti, 4120

Order Number 1510136512

ORDER NO 5816217923

@Courier Name NON COURIER

28 Vendor Document Numbers INV-19923

VENDOR	APPROX	NO.	UOM	PACK	SIZE	ORDER	QTY	INVOICE	QTY	DEL	QTY	FINAL
		1944					3		3		3	

38 PINKI GOLD SAMBUCA 750ML

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

NAME SIGNATURE

42 Receiver: VMBUTHO

46 Validator: BMKHIZI

51 Receiver: NZAMA VHSI

53 Invoice No: 7209206072094

54 Invoice Ref: PTR009FS

- 1 OVERSUPPLIED - TAKEN IN 7 NO
- 2 DAMAGED - RETURNED 8 IN
- 3 STOCK DATE EXPIRED - RETURNED 9 IN
- 4 INVALID BARCODE - RETURNED 10 IN
- 5 NOT MAKRO SELLING UNIT - RETURN 11 IN
- 6 OVERSUPPLIED - RETURNED