



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-199588  
 Order Number: SQ179823  
 Customer Ref: 4510145751  
 Invoice Date: 20-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	MONT-RUM-750 : Montego Rum 750ml 43% Alc	12.0000	EACH	161.000	5.28%	1 829.99
2	JU2100010 : Jura 12YO 750ml	6.0000	EACH	591.500	8.453%	3 249.00

Liquor purchased for business  
 DEBIT CARD  
 DATE: \_\_\_\_\_  
 TIME: \_\_\_\_\_

<b>Payment Details :</b> Please use invoice number as payment reference.	<b>Bank Details :</b> Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	<b>Sales Total:</b> 5 078.99 <b>Tax Total:</b> 761.85 <b>Total (ZAR):</b> 5 840.84
---	--	--

Received By (Print Name) \_\_\_\_\_

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

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

MASSTORES (PTY) LTD T/A **makro**  
 AMANZIMTOTI  
**MAKRO AMANZIMTOTI**  
**RECEIVING DEPARTMENT**  
 12 ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI  
 TEL: 086 0002 8979  
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY

[M] M A A K K R R P O O  
 [M] M A A A K K R R P O O  
 [M] M A A A K K R R P O O

PROOF OF DELIVERY

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

1251 - Amanzimtoti Liquor store  
 12 Arbour Rd  
 Amanzimtoti, 4120

Vendor: 10221 TRUMAN AND ORANGE (PTY) LT  
 3 ROSEBANK PLACE, ORANGEFICHT  
 CAPE TOWN, WESTERN CAPE, 8001  
 Vendor Vat No. 4680266949  
 Tel: 0829242222

Tel: 0860304999

Order Number 4510145751  
 Vendor No. 5916247059  
 Courier Name NON COURIER

Page: 1 of 1  
 Printed on 21.01.2025 at 15:53:01

Vendor Document Numbers INT-1995R8

VENDOR ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DFL QTY	FINAL QTY	DIFF	ADVICE REASON
0500 JURA 12YR FA	1	6	6	6	6		
034 JURA 12YR FA	1	12	12	12	12		

NAME SIGNATURE

- 1 OVERSHIPPED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT ISSUED - RETURNED
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RET
- 8 INVOICED, NOT ORDERED - RET
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 PRODUCE

number : 7209206072081  
 vehicle Reg : FTR009FS