



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-199599
 Order Number: SQ179891
 Customer Ref: 4510145608
 Invoice Date: 20-Jan-2025
 Due Date: 20-Apr-2025
 Customer ID: MAKR905
 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 - M07L - Springfield OPEN M07L - Springfield KZN 90 Corner Umgeni and Electron Road Durban KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

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
2	BT2100560 : Blind Tiger Blue 750ml	1.0000	EACH	243.500	0%	243.50

Handwritten signature
 Stamp: **DEBITED**
 Date: 2025-01-20

Payment Details : Please use invoice number as payment reference.	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 6293579043 Branch Code: 2550051	Sales Total: 1 650.50 Tax Total: 247.58 Total (ZAR): 1 898.08
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

Makro Springfield
 NAME: *S. S. S. S.*
 TIME: _____
 SIGNATURE: *[Signature]*

M M M AA K K R R R R 0 0
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 M M M A A K K R R R 0 0

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 90 Springsfield Lihwer Street
 Durban, 4001

Vendor: 7776 TRUMAN AND GRANGE (PTY) LTD
 3 ROSEBANK PLACE, ORANGEZICH
 CAPE TOWN, WESTERN CAPE, 8001
 Vendor Vat No: 4689266949
 Tel: 0829242227-02...
 Contact: Rowan Leibrandt

DOCUMENT NUMBER: 5028017128
 SO Number:
 Receipts Number:
 Document Date: 22.01.2025
 Document Time: 08:28:38

Order Number 4510145608
 RER No 5816218481
 Courier Name NON-COURIER

Printed On 22.01.2025 at 09:16:58
 Page: 1 of 1

Vendor Document Numbers 199599

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVICE
33 384503 GINBTB	EA	1	1	1	1	1			
35 327183 BLIND TIGER BLUE GIN 750ML	EA	1	6	6	6	6			
38 BLIND TIGER GIN 750ML	EA	1	6	6	6	6			

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

SIGNATURE

- 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 - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

Driver : FANA FANA
 ID number : 991106017080
 Vehicle Reg : JBK139FS

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