



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: RGO005467
 Invoice Number: INV-200247
 Order Number: SQ180498
 Customer Ref: 4510160725
 Invoice Date: 27-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
4510160725	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CC1100530 : Cape Cream Original 750ml	12.0000	EACH ✓	132.500	4.906%	1 511.99

MASSTORES (PTY) LTD T/A **makro**
 CORNUSIA
 MAKRO CORNUSIA
 RECEIVING DEPARTMENT
 TEL: 031 331 0200
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF)
 RECEIVED - CONTENTS / 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: 1 511.99 Tax Total: 226.80 Total (ZAR): 1 738.79
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

M M SA K X R R R R O O T
 M M A A K K B B R O C I
 M A A K K R R R O O A

PROOF OF DELIVERY

REG. NO. 1991/06805/07
 VAL. NO. 4380139153

RECEIVED / A DIVISION OF POSTNET (PTY) LTD.
 3 ROSEBANK BLAFC, DORNBURG
 CAPE TOWN, WESTERN CAPE, 8001

BLACKBURN, 619

ORDER NUMBER: 8518169725
 REF. NO: 5816237369

DOCUMENT NUMBER: 3078067993
 SO NUMBER:
 PRINTED ON 31.01.2025 AT 10:31:53
 DOCUMENT DATE: 31.01.2025
 INQUIRY TIME: 09:15:45

Vendor Treatment Numbers TNV-200747

DATE	DESCRIPTION	QTY	UNIT	PRICE	TOTAL	STATUS
31	ARTICLE	1	EA	12	12	OK
32	ARTICLE	1	EA	12	12	OK
33	ARTICLE	1	EA	12	12	OK
34	ARTICLE	1	EA	12	12	OK
35	ARTICLE	1	EA	12	12	OK

- 1 OVERSHEPHERDED - RETURNED IN
- 2 NOT INV. NOT ORDERED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 DANA ID BEHOLD - RETURNED
- 5 INCREASE
- 6 OVERSHEPHERDED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INCREASE
- 9 DANA ID BEHOLD - RETURNED
- 10 INCREASE

9005176295004
 9005176295004

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64
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