



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-200257  
 Order Number: SQ180506  
 Customer Ref: 4510160712  
 Invoice Date: 27-Jan-2025  
 Due Date: 18-Mar-2025  
 Customer ID: MAKR006  
 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 - M07L - Springfield M07L - Springfield KZN 90 Corner Umgeni and Electron Road Durban KWAZULU NATAL South Africa Tel: 011 7970770  VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510160712	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CV4100530 : Cape Velvet Cream White Chocolate 750ml	12.0000	EACH	129.500	4.633%	1 482.00
2	CC1100530 : Cape Cream Original 750ml	12.0000	EACH	132.500	4.906%	1 511.99

Makro Springfield  
 SPRINGFIELD  
 LIQUOR

NAME: .....

TIME: .....

SIGNATURE: *[Signature]*

*[Handwritten signature]*  
 Makro Springfield  
 Springfield

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: 2 993.99 Tax Total: 449.10 Total (ZAR): 3 443.09
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Received By (Print Name) *S. S. S.*

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

Signature: *[Signature]*

