



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-201282
 Order Number: SQ181497
 Customer Ref: 4510186725
 Invoice Date: 10-Feb-2025
 Due Date: 15-Apr-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
4510186725	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JU1100010 : Jura 10YO 750ml	6.0000	EACH	510.000	9.8039%	2 760.00
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	173.500	8.6455%	1 902.00

MASSTORES (PTY) LTD
 MAKRO CORNUBIA
 RECEIVING DEPARTMENT
 TEL: 031 331 1100
 PLEASE REFER TO ATTACHED INVOICE
 ISSUED BY MAKRO (THIS STAMP IS NOT VALID)
 RECEIVED - CONTENTS / QUANTITY

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: 4 662.00 Tax Total: 699.30 Total (ZAR): 5 361.30
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

