



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-201314  
 Order Number: SQ181543  
 Customer Ref: 4510186556  
 Invoice Date: 10-Feb-2025  
 Due Date: 15-Apr-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
4510186556	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	48.0000	EACH	181.000	6.6298%	8 112.00

*[Handwritten Signature]*  
 011 7970770  
 021 035 1629

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: 8 112.00 Tax Total: 1 216.80 Total (ZAR): 9 328.80
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Received By (Print Name) *S. Sabela*

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

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

*[Handwritten Signature]*  
 SIGNATURE

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

PROOF OF DELIVERY

MDL - Springfield Liquor Store  
 90 Electric Road  
 Durban, 4001

Vendor: 10221 TRUMAN AND GRANGE (PTY) LTD  
 3 ROSEBANK PLACE, GRANGEZICH  
 CAPE TOWN, WESTERN CAPE, 8001

Tel: 0312032800  
 Fax: 0860409999

Vendor Ref No: 4680266929  
 Tel: 0829242227  
 Contact: Rowan Leibrandt

Order Number: 4510186556  
 RGR No: 5816257628  
 Courier Name: NON-COURIER

Printed On 12.02.2025 at 09:39:19

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DOCUMENT NUMBER: 5028124239  
 SO Number:

Fileops Number:  
 Document Date: 12.02.2025  
 Document Time: 09:21:40

Page 1 of 1

Vendor Document Numbers INV-201314

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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94789 CS 12 4 4 4  
 ENBRVATH 3YO SCOTCH WHISKY 750ML  
 this document serves as the final proof of delivery. Remittance for this order will be based on this document.

NAME SIGNATURE

SAKUBHE

- 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 INCREASE
- 10 INCREASE
- 11 DECREASE

SAKUBHE

Driver: SHEZI MNDENT  
 Number: 9005176255081  
 Vehicle Reg: FRV279FS