



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-201783
Order Number: SQ181984
Customer Ref: 4510201116
Invoice Date: 17-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		
4510201116		Net 45 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE

1	GH2100010 : Glenbrynth Single Malt Unaged Bourbon Finish 750ml	6.0000	EACH	407.000	0%	2 442.00
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Signed
Liquor Runners Durban
DEBRIEBO

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: 2 442.00 Tax Total: 366.30 Total (ZAR): 2 808.30
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Received By (Print Name) _____

Date Received: _____

Signature: _____

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119156

PROOF OF DELIVERY

M281 - Cornubia Liquor Store
Makro Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319

Vendor: 10221 PRUMAN AND ORANGE (PTY) LTD
3 ROSEBANK PLACE, ORANGEFICHT
CAPE TOWN, WESTERN CAPT, 8001
Vendor Vat No. 4680266949
Tel: 0829242227
Contact: Rowan Leibbrandt

DOCUMENT NUMBER: 5028173194
SO Number:
Trips Number:
Document Date: 21.02.2025
Document Time: 08:25:21

Order Number 4510201116
Page: 1 of 1
Printed On 21.02.2025 at 09:22:43
Order No 5816274171
Courier Name NON COURIER

Vendor Document Numbers INV-201783

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
01071	FA	1	6	6	6	6	6		
LEMBRYNTH SINGLE MALT UNAGED 750ML									
This document serves as the final proof of delivery. Remittance for this order will be based on this document.									
NAME SIGNATURE									
Receiver	: AMHOLA								
Validator	: AMHOLA								
Driver	: MSOMI KELE								
Vehicle number	: 9108265568088								
Vehicle Reg	: FZW603FS								

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SETTING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT INV, NOT ORDERED - RETURNED
- 8 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE