



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-201788
 Order Number: SQ181989
 Customer Ref: 4510200956
 Invoice Date: 17-Feb-2025
 Due Date: 15-Apr-2025
 Customer ID: MAKR007
 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 - M08L - Pietermaritzburg M08L - Pietermaritzburg 5 Barnsley Road Pietermaritzburg KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510200956	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	24.0000	EACH	181.000	6.6298%	4 056.00

Signed
 Liquor Runners Durban
 DEBRIFIED

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: 4 056.00 Tax Total: 608.40 Total (ZAR): 4 664.40
--	---	---

Received By (Print Name) _____
 Date Received: _____
 Signature: _____

[M] M A A K K R R R R O O
 [M] M M A A K K R R R R O O
 [M] M M A A K K R R R R O O
 [M] M M A A K K R R R R O O

PROOF OF DELIVERY

[M] HAKRO / A Division of Masstorex (Pty) Ltd.
 [R] Reg. No. 1991/06805/07
 [V] Vat No. 4300119155
 [M] 001 - Pietermaritzburg Liquor Store
 [S] Brayford Rd
 [P] Pietermaritzburg 3201
 [T]el: 0338463600
 [F]ax: 0333460247

Vendor: 10221 - ROYAN ANT ORANGE (PTY) LTD
 3 ROSEBANK PLACE, ORANGEZICH
 CAPE TOWN, WESTERN CAPE, 8001
 Vendor Vat No. 4680266949
 Tel: 0829242227
 Contact: Rowan Leibbrandt

DOCUMENT NUMBER: 5028159911
 SO Number:
 Priceps Number:
 Document Date: 20.02.2025
 Document Time: 12:33:02

[O]rder Number: 4510200956
 [O]rder No: 3816273211
 [C]ounter Name: NON-COCTIER
 [P]age: 1 of 1
 Printed On 20.02.2025 at 14:20:01

ARTICLE	ARTICLE NO.	QOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
294789	CS	12	2	2	2	2	2		

[C]LENDRYNTH 310 SCOTCH WHISKY 750ML
 [T]his document serves as the final proof of delivery. Receipts for this order will be based on this document.
 [S]IGNATURE

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

[D]river: O KHANYISANI
 [I]D Number: 9607206041082
 [V]ehicle Reg: FZM623FS

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
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100

[M M M M A A K K R R R R O O
 [M M M M A A K K R R R R O O
 [M M M M A A K K R R R R O O

PROOF OF DELIVERY

[MNAKRO / A Division of Masstores (Pty) Ltd.
 [Reg. No. 1991/06805/07
 [@Wat No. 4300119155
 [M08L - Petermaritzburg Liquor Store
 [5 Brayford Rd
 [Petermaritzburg, 3201
 [Tel: 0338463600
 [Fax: 0333460247

Vendor: 10221 THUMAN AND ORANGE (PTY) LT
 3 ROSEBANK PLACE, ORANGEZICH
 CAPE TOWN, WESTERN CAPE, 8001
 Vendor Vat No: 4680266949
 Tel: 0829242227
 Contact: Rowan Leibrandt

DOCUMENT NUMBER: 5028155
 SO Number:
 Triceps Number:
 Document Date: 20.02.2025
 Document Time: 12:33:02

[Order Number 4510200956
 [ORGR No 5816273211
 [Courier Name NON COURIER
 [Page: 1 of 1
 Printed on 20.02.2025 at 14:20:01

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
[2994789	CS	12	2	2	2	2		

[GLENBRYNTH 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
 [Receiver : SBHENGU
 [Validator : SBHENGU
 [Driver : D KHANYISANI
 [ID number : 9607206041082
 [Vehicle Reg : FZW625FS
- 1 OVERSUPPLIED - TAKEN IN
 - 2 DAMAGED - RETURNED
 - 3 STOCK DATE EXPIRED - RETURNED
 - 4 INVALID BARCODE - RETURNED
 - 5 NOT MNAKRO SELLING UNIT-RETURN
 - 6 OVERSUPPLIED - RETURNED
 - 7 NOT INV, NOT ORDERED-RETURN
 - 8 INVOICED, NOT ORDERED-RETURN
 - 9 INVOICED - NOT DELIVERED
 - 10 INCREASE
 - 11 DECREASE

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