



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-201806  
 Order Number: SQ182015  
 Customer Ref: 4510200947  
 Invoice Date: 17-Feb-2025  
 Due Date: 18-May-2025  
 Customer ID: MAKR905  
 Currency: ZAR

<b>BILL TO:</b> Makro SA/ A Division of Masstores (Pty) Ltd OPEN Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	<b>SHIP TO:</b> Makro - M07L - Springfield OPEN M07L - Springfield KZN 90 Corner Umgeni and Electron Road Durban KWAZULU NATAL South Africa Tel: 011 7970770  VAT Number: 4300119155
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<b>CUSTOMER REF. NBR.</b> 4510200947	<b>TERMS</b> 90 Days from Statement	<b>CONTACT</b>				
<b>NO.</b>	<b>ITEM</b>	<b>QTY.</b>	<b>UOM</b>	<b>UNIT PRICE</b>	<b>TPR DISC.</b>	<b>EXTENDED PRICE</b>

1	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	243.500	3.6961%	1 407.00
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Liquor Runners Durban  
 DEBIEFED  
 Signed \_\_\_\_\_

Makro  
 NAME: *Sshel*  
 TIME: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_

<b>Payment Details :</b> Please use invoice number as payment reference.	<b>Bank Details :</b> Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	<b>Sales Total:</b> 1 407.00 <b>Tax Total:</b> 211.05 <b>Total (ZAR):</b> 1 618.05
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Received By (Print Name) \_\_\_\_\_ *Sshel*  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_

