



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-202123
Order Number: SQ182338
Customer Ref: 4510207181
Invoice Date: 19-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			
4510207181		Net 45 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT4100010 : Blind Tiger London Dry 750ml	12.0000	EACH	243.500	3.6961%	2 814.00

Signed: _____
Liquor Runners Durban
DEBRIEFED

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: 2 814.00 Tax Total: 422.10 Total (ZAR): 3 236.10
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Received By (Print Name) _____

Date Received: _____

Signature: _____

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MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Tax No. 4300119155

PROOF OF DELIVERY

MAKRO - Cornubia Liquor Store
MAKRO Cornubia, Umhlanga Ridge Blvd
Blackburn, 4319

Vendor: 10221 THUMAN AND ORANGE (PTY) LTD
3 ROSEBANK PLACE, ORANGEFZICH
CAPE TOWN, WESTERN CAPE, 8001

DOCUMENT NUMBER: 5028173199
SO Number:
Trips Number:

Tel: 0860304999
Fax:

Vendor Vat No. 4680266949
Tel: 0829242227
Contact: Rowan Leibbrandt

Document Date: 21.02.2025
Document Time: 08:21:21

[Order Number 4510207181
[RGR No. 5816274150

[Page: 1 of 1
Printed On 21.02.2025 at 09:27:02

Vendor Document Numbers INV-202123

[Courier Name NON COURIER

ARTICLE	ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE	ADVCT

50024499 1235 FA 1 12 12 12

BLIND TIGER LONDON DRY GIN 750ML
This document serves as the final proof of delivery. Remittance for this order will be based on this document.

Receiver : AMBOLA
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

Validator : AMBOLA
7 NOT INV, NOT ORDERED - RETURNED
8 INVOICED, NOT ORDERED - RETURNED
9 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE

Driver : MSOMI KELLE
TD number : 910826568088
Vehicle Reg : FZW603PS

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
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