TAX Invoice

TRUMAN & ORANGE

Truman and Orange
30 Hudson Street
De Waterkant
Cape Town, 8001
021 035 1629
trumanandorange.com
VAT No: 468 0266 949

VAT Number:	468 026 6949
Distributor NLA:	RGOOO5467
Invoice Number:	INV-202359
Order Number:	SQ182570
Customer Ref:	4510213458
Invoice Date:	24-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
4510213458	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	36.0000	EACH	181.000	6.6298%	6 084.00
2	TA1100010 : Tamnavulin Double Cask 750ml	6.0000	EACH	392.000	0%	2 352.00
3	TA2100010 : Tamnavulin Sherry Cask 750ml	6.0000	EACH	407.000	0%	2 442.00

Liquor Runners Durban
DEBRIEFED

Signed______________

MASSTORES (PTY) LTD T/A makro
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD
RECEIVED - CONTENTS / QUANTITY NOT CHECKED

Payment Details :	Bank Details : Truman and Orange (Pty) Ltd	Sales Total:	10 878.00
Please use invoice number as payment reference.	RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Tax Total:	1 631.70
		Total (ZAR):	12 509.70

Received By (Print Name)____________________

Date Received:____________________

Signature:____________________

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

AKRO / A Division of Masstores (Pty) Ltd.
eg. No. 1991/06805/07
at No. 4300119155

PROOF OF DELIVERY

28L - Cornubia Liquor Store
akro Cornubia, Umhlanga Ridge Blvd
lackburn , 4319
el: 0860304999
ax:

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

DOCUMENT NUMBER: 5028217944
SO Number:
Triceps Number:
Document Date: 28.02.2025
Document Time: 14:36:32

[@Page: 1 of 1
Printed On 28.02.2025 at 16:21:49

[@Order Number 4510213458
[@RGR No 5816289118
[@Courier Name NON COURIER

endor Document Numbers INV-202359

RTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
0523	TAMNAVULIN	PK	6	1	1	1	1		
MNAVULIN SHERRY CASK SPEYSIDE 750ML									
4500	TAMNA750	EA	1	6	6	6	6		
MNAVULIN DOUBLE CASK SPEYSIDE 750ML									
4789		CS	12 .	3	3	3	3		
ENBRYNTH 3YO SCOTCH WHISKY 750ML									

is document serves as the final proof of delivery.Remittance for this Order will be based on this Document

	NAME	SIGNATURE
ceiver	:AMBOLA	AMBOLA
lidator	:AMBOLA	
iver	:NZAMA VUSI	
number	:7209206072084	
hicle Reg	:FTR009FS	

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 INVOICED - NOT DELIVERED
10 INCREASE
11 DECREASE