

Tue



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-202850
 Order Number: SQ183073
 Customer Ref: 4510222891
 Invoice Date: 28-Feb-2025
 Due Date: 15-Apr-2025
 Customer ID: MAKR022
 Currency: ZAR

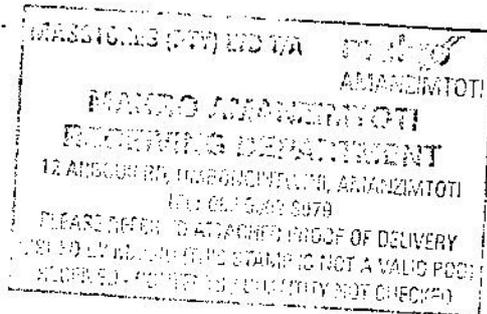
BILL TO:	SHIP TO:
Makro SA/ A Division of Masstores (Pty) Ltd Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	Makro - M25L - Amanzimtoti M25L - Amanzimtoti 12 Arbour Road Amanzimtoti KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510222891	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	36.0000	EACH	173.500	8.6455%	5 706.00
2	CV2100180 : Cape Velvet Cream Strawberry 750ml 15.5% Alc	12.0000	EACH	118.500	5.0633%	1 350.00
3	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	48.0000	EACH	181.000	6.6298%	8 112.00
4	CV4100530 : Cape Velvet Cream White Chocolate 750ml	12.0000	EACH	129.500	4.6332%	1 482.00

Liquor Runners Durban
 DEBRIEFED

Signed _____



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: 16 650.00 Tax Total: 2 497.50 Total (ZAR): 19 147.50
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

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

PROOF OF DELIVERY

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

DOCUMENT NUMBER: 5028242023
 SO Number:
 Pricee Number:
 Document Date: 05.03.2025
 Document Time: 14:53:13

[@Order Number 4510222891
 [RGR No 5816296341
 [Courier Name NON-COURIER
 [Page: 1 of 1
 Printed On 05.03.2025 at 17:17:03

MAKRO - A Division of Masstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 Amanzimtoti Liqueur store
 12 Amanzimtoti Liqueur store
 13 12 Arbour Rd
 14 Amanzimtoti, 4120
 15
 16 Tel: 0860304999
 17
 18 Fax:

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF	ADVICE
	NO.		SIZE	QTY	QTY	QTY	QTY	QTY	REASON
CS3100010	CS	12	1	1	1	1	1		
CAPE VELVET WHITE CHOCOLATE	750ML	CS	12	4	4	4	4		
294789	CS	12	1	1	1	1	1		
GLENBRYNTH 3YO SCOTCH WHISKY	750ML	CS	12	1	1	1	1		
282223	CS	12	3	3	3	3	3		
CAPE VELVET STRAWBERRY LIQUEUR	750ML	CS	12	3	3	3	3		
279071	CS	12	3	3	3	3	3		

Driver: MANOBA KHANTISANI
 ID number: 9607206041082
 Vehicle Reg: FZW62SFS

[Signature]

- 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

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