



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-202858
 Order Number: SQ183079
 Customer Ref: 4510222892
 Invoice Date: 28-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
4510222892	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	12.0000	EACH ✓	173.500	8.6455%	1 902.00
2	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	192.0000	EACH ✓	181.000	6.6298%	32 448.01

MASSTORES (PTY) LTD T/A **makro**
 CORNUBIA
MAKRO CORNUBIA
DELIVERING 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 : 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: 34 350.01 Tax Total: 5 152.50 Total (ZAR): 39 502.51
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Received By (Print Name) _____

Date Received: _____

Signature: _____

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

PROOF OF DELIVERY

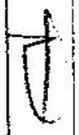
MAKRO / A Division of Massstores (Pty) Ltd.
 Ref. No. 1991/06805/07
 Vat No. 4300119155
 28th Cornubia Liquor Store
 Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319
 Tel: 0860304999
 Fax:

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

DOCUMENT NUMBER: 5028250731
 SO Number:
 Priceps Number:
 Document Date: 07.03.2025
 Document Time: 08:31:52

Order Number 4510222892
 RGR No 5816299128
 Courier Name NON-COURIER
 Vendor Document Numbers INV-202858

Page: 1 of 1
 Printed On 07.03.2025 at 09:41:58

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
294789	CS	12	16	16	16	16		
GLENBRYNTH 3YO SCOTCH WHISKY 750ML								
279071	CS	12	1	1	1	1		
BERTRAMS VO BRANDY 750ML								
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document								
Receiver	NAME		SIGNATURE					
Validator	TSHANG							
Driver	NYAMO SIYABONGA							
ID number	7708135811082							
Vehicle Reg	HBB282FS							

- 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