

# TAX Invoice



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: RGO005467  
 Invoice Number: INV-202873  
 Order Number: SQ183101  
 Customer Ref: 4510222879  
 Invoice Date: 28-Feb-2025  
 Due Date: 15-Apr-2025  
 Customer ID: MAKR007  
 Currency: ZAR

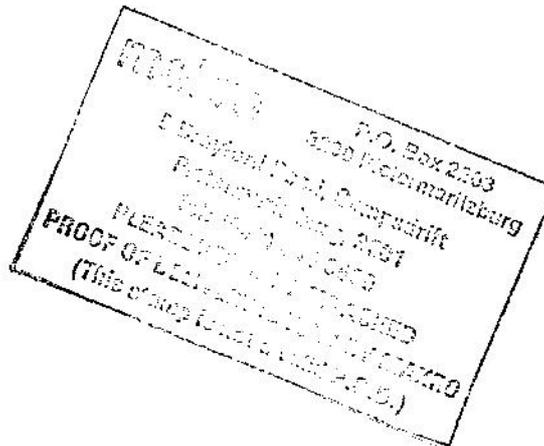
BILL TO:	SHIP TO:
Makro SA/ A Division of Masstores (Pty) Ltd Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	Makro - M08L - Pietermaritzburg M08L - Pietermaritzburg 5 Barnsley Road Pietermaritzburg KWAZULU NATAL South Africa Tel: 011 7970770  VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510222879	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	24.0000	EACH	173.500	8.6455%	3 804.00
2	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	60.0000	EACH	181.000	6.6298%	10 140.00

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: 13 944.00 Tax Total: 2 091.60 Total (ZAR): 16 035.60
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_

