



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-202875
 Order Number: SQ183102
 Customer Ref: 4510222878
 Invoice Date: 28-Feb-2025
 Due Date: 15-Apr-2025
 Customer ID: MAKR006
 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 - M07L - Springfield M07L - Springfield KZN 90 Corner Umgeni and Electron Road Durban KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510222878	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	118.500	5.0633%	1 350.00
2	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	132.0000	EACH	181.000	6.6298%	22 308.01

Handwritten signature and stamp: *Handwritten signature*
 TRUMAN & ORANGE

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: 23 658.01 Tax Total: 3 548.70 Total (ZAR): 27 206.71
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Received By (Print Name) _____

Date Received: _____

Signature: _____

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

PROOF OF DELIVERY
 PROOF OF DELIVERY

189071 SPROINGFIELD LIQUOR STORE
 3 ROSEBANK PLACE, ORANGEZOOCH
 CAPE TOWN WESTERN CAPE, 8001
 Vendor Val No. 4680266949

17 Tel: 0312032800
 16 Fax: 0860405999
 15 Contact: MR ROMAN LETBRANDT

14 Order Number 4510227878
 13 RGR No 5816795246
 12 Courier No. NON COURIER

11 Vendor Document Numbers INV-202875
 10 Printed On 05.03.2025 at 15:03:35

9 DOCUMENT NUMBER: 5028240877
 8 SO Number:
 7 License Number:
 6 Document Date: 05.03.2025
 5 Document Time: 10:25:49

VENDOR	ARTICLE	NO.	UOM	PACK	SIZE	ORDER	QTY	INVOICE	QTY	DEL	QTY	FINAL	QTY	DIFF	QTY	ADVICE	REASON	CODE
	CS	12	11	11	11	11	11	11	11	11	11	11	11					
	CS	12	11	11	11	11	11	11	11	11	11	11	11					

3015 document serves as the final proof of delivery. Remittance for this Order will be based on this Document

41 Receiver : MNCNAME

40 Validator : RKHMYI

39 Supplier : JI KHANYISANI

38 Number : 9607206041087

33 Vehicle Reg : FZWS25FS

29 1 OVERSAPPLIED - TAKEN IN

24 2 DAMAGED - RETURNED

21 3 STOCK DATE EXPIRED -RETURNED

18 4 INVAL ID BARCODE - RETURNED

15 5 NOT MAKRO SELLING UNIT-RETURN

12 6 OVERSAPPLIED - RETURNED

7 7 NOT INV, NOT ORDERED-RETURNED

2 8 INVOICED, NOT ORDERED-RETURNED

1 9 INVOICED - NOT DELIVERED

0 10 INCREASE

0 11 DECREASE