



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-202894
 Order Number: SQ183117
 Customer Ref: 4510222873
 Invoice Date: 28-Feb-2025
 Due Date: 29-May-2025
 Customer ID: MAKR923
 Currency: ZAR

| BILL TO: | SHIP TO: |
|--|---|
| Makro SA/ A Division of Masstores (Pty) Ltd OPEN Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770 | Makro - M28L - Cornubia OPEN M28L - Cornubia Collector Road, Cornubia Business Estate Durban KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155 |

| CUSTOMER REF. NBR. | TERMS | CONTACT |
|--------------------|------------------------|---------|
| 4510222873 | 90 Days from Statement | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|--|--------|------|------------|-----------|----------------|
| 1 | KR1100100 : Kraken Black Spiced Rum 750ml 40% Alc | 3.0000 | EACH | 392.000 | 0% | 1 176.00 |
| 2 | BT2100560 : Blind Tiger Blue 750ml | 2.0000 | EACH | 243.500 | 0% | 487.00 |

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 : 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: 1 663.00 Tax Total: 249.45 Total (ZAR): 1 912.45 |
|--|---|---|

Received By (Print Name) _____
 Date Received: _____
 Signature: _____

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

PROOF OF DELIVERY

MAKRO / A Division of Massstores (pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 4300119155
 M281 - Cornubia Liqueur Store
 Makro Cornubia, Umhlanga Ridge Blvd
 Blackburn, 4319

Vendor: 9776 TRUMAN AND ORANGE (PTY) LTD
 3 ROSEBANK PLACE, ORANGEZICH
 CAPE TOWN, WESTERN CAPE, 8001
 Vendor Vat No. 4680266949
 Tel: 0829242237-02
 Contact: MR ROMAN LEIBRANDT

DOCUMENT NUMBER: 502825032

SO Number:
 Triceps Number:
 Document Date: 07.03.2025
 Document Time: 09:42:49

Order Number: 4510222873
 RGR No: 5816299123
 Courier Name: NON-COURIER
 Vendor Document Numbers: INV-202894

Page: 1 of 1
 Printed On 07.03.2025 at 09:42:49

| VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE | ADVICE |
|-------------------------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|--------|
| 384503 | EA | 1 | 2 | 2 | 2 | 2 | | | |
| BLIND TIGER BLUE GIN 750ML | | | | | | | | | |
| 251401 | EA | 1 | 3 | 3 | 3 | 3 | | | |
| KRAKEN BLACK SPICED RUM 750ML | | | | | | | | | |

- 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

Receiver: THSHANG
 Signature: THSHANG
 Validator: THSHANG
 Driver: NYAMO SIYABONGA
 ID number: 7708135811082
 Vehicle Reg: HBB282FS

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54