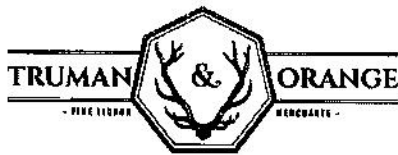


Tue



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-202895
Order Number: SQ183116
Customer Ref: 4510222870
Invoice Date: 28-Feb-2025
Due Date: 29-May-2025
Customer ID: MAKR920
Currency: ZAR

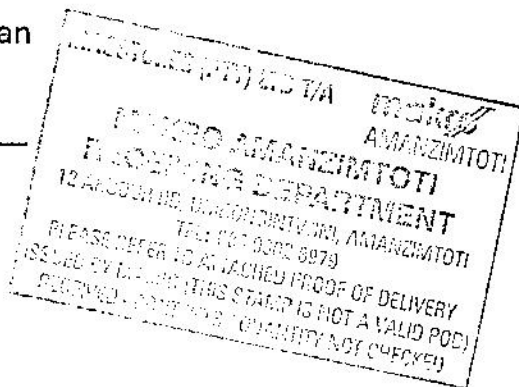
BILL TO:	SHIP TO:
Makro SA/ A Division of Masstores (Pty) Ltd OPEN Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	Makro - M25 - Amanzimtoti OPEN M25L - Amanzimtoti 12 Arbour Road Amanzimtoti KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510222870	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	1.0000	EACH	243.500	0%	243.50

Liquor Runners Durban
DEBRIEFED

Signed _____



Payment Details :	Bank Details : Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	Sales Total: 1 419.50 Tax Total: 212.93 Total (ZAR): 1 632.43
Please use invoice number as payment reference.		

Received By (Print Name) _____

Date Received: _____

Signature: _____

MM M AA K K R R R R O O
MM M A A K K R R R R O O
MM M A A A K K R R R R O O

MAKRO / A Division of Massstores (Pty) Ltd.
Reg. No. 1991/06805/07
@vat No. 4300119155

PROOF OF DELIVERY

@M25L - Amenzimtoti Liquor store
@12 Arbour Rd
@Amenzimtoti, 4120
Vendor: 9776 TRUMAN AND ORANGE (PTY) LTD
3 ROSEBANK PLACE, ORANGEZICH
CAPE TOWN, WESTERN CAPE, 8001
Vendor Vat. No. 4680266949
Tel: 0829242227-02...
Contact: MR ROMAN LEIBRANDT
DOCUMENT NUMBER: 5028242021
SO Number:
Triceps Number:
Document Date: 05.03.2025
Document Time: 14:51:38

@Tel: 0860304999
@Fax:
[Order Number 4510222870
[ORGR No 5816296337
[Courier Name NON-COURIER
[Page: 1 of 1
Printed On 05.03.2025 at 17:14:32

@Vendor Document Numbers 0005467

ARTICLE	VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
3384503	GINETB	EA	1	1	1	1	1	1		
3BLIND TIGER BLUE GIN 750ML										
251401	KRI100100	EA	1	3	3	3	3	3		
3KRAKEN BLACK SPICED RUM 750ML										
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.										
NAME					SIGNATURE					
Receiver	: TNGOBES				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					
Validator	: TNGOBES				7 NOT INV, NOT ORDERED-RETURNED					
					8 INVOICED, NOT ORDERED-RETURNED					
					9 INVOICED - NOT DELIVERED					
					10 INCREASE					
					11 DECREASE					

Driver : MAMODA KHANYISANI
ID number : 9607206041082
Vehicle Reg : FZW62SFS

[Signature]