



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-203103
Order Number: SQ183313
Customer Ref: 4510229597
Invoice Date: 04-Mar-2025
Due Date: 16-May-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		
4510229597		Net 45 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE

1	A2100010 : Tamnavulin Sherry Cask 750ml	12.0000	EACH	407.000	2.948%	4 740.02
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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: 4 740.02 Tax Total: 711.00 Total (ZAR): 5 451.02
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Received By (Print Name) _____

Date Received: _____

Signature: _____

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

PROOF OF DELIVERY

MAKRO Cornubia, Umlanga Ridge Blvd
Johannesburg, 4319
Tel: 0860304999
Fax:

Vendor: 10221 PRUMAN 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: 5028250589
SO Number:
Trips Number:
Document Date: 07.03.2025
Document Time: 08:29:33

Order Number 4510229597
Order No 5816299110
Courier Name NON COURIER
Page: 1 of 1
Printed On 07.03.2025 at 09:37:56

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

150523 TAMNAVULIN PK 6 2 2 2
TAMNAVULIN SHERRY CASK SPEYSIDE 750ML
This document serves as the final proof of delivery. Remittance for this Order will be based on this Document.

Receiver: THSHANG
Signature: [Signature]
Validator: THSHANG
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

Driver: NYAWO-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	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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