



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-203361
 Order Number: SQ183579
 Customer Ref: 4510235611
 Invoice Date: 06-Mar-2025
 Due Date: 16-May-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 |
|--------------------|----------------------------|---------|
| 4510235611 | Net 45 Days from Statement | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|--|---------|------|------------|-----------|----------------|
| 1 | MONT-RUM-750 : Montego Rum 750ml 43% Alc | 12.0000 | EACH | 168.500 | 2.967% | 1 962.01 |

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: 1 962.01 Tax Total: 294.30 Total (ZAR): 2 256.31 |
|---|--|--|

Received By (Print Name) _____ *S. Sabelo*
 Date Received: _____
 Signature: _____ *[Signature]*

