



Truman and Orange  
 30 Hudson Street  
 De Waterkant  
 Cape Town, 8001  
 021 035 1629  
 trumanandorange.com  
 VAT No: 468 0266 949

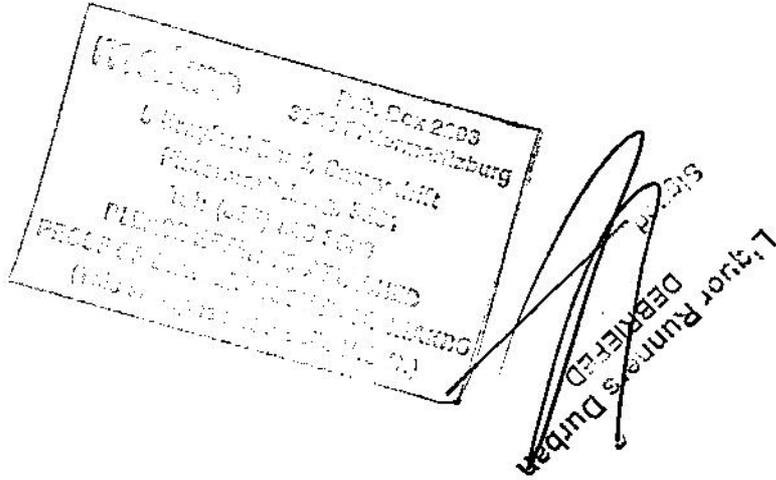
# TAX Invoice

VAT Number: 468 026 6949  
 Distributor NLA: RGOO05467  
 Invoice Number: INV-203513  
 Order Number: SQ183736  
 Customer Ref: 4510240298  
 Invoice Date: 10-Mar-2025  
 Due Date: 16-May-2025  
 Customer ID: MAKR007  
 Currency: ZAR

| BILL TO:  | SHIP TO:  |
|---|---|
| Makro SA/ A Division of Masstores (Pty) Ltd<br>Headoffice<br>16 Peltier Drive<br>Sunninghill<br>Johannesburg GAUTENG 2157<br>South Africa<br>Tel: 011 7970770 | Makro - M08L - Pietermaritzburg<br>M08L - Pietermaritzburg<br>5 Barnsley Road<br>Pietermaritzburg KWAZULU NATAL<br>South Africa<br>Tel: 011 7970770<br><br>VAT Number: 4300119155 |

| CUSTOMER REF. NBR. | TERMS                      | CONTACT |
|--------------------|----------------------------|---------|
| 4510240298         | Net 45 Days from Statement |         |

| NO. | ITEM                                  | QTY.    | UOM  | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|---------------------------------------|---------|------|------------|-----------|----------------|
| 1   | SEAGIN-750ML : SEAGRAMS GIN 750ML 43% | 12.0000 | EACH | 192.500    | 4.156%    | 2 214.00       |



|  |   |   |
|--|---|---|
| Payment Details :<br>Please use invoice number as payment reference. | Bank Details : Truman and Orange (Pty) Ltd<br>RMB Corporate Banking<br>Corporate Cheque Account<br>Account No: 62935790437<br>Branch Code: 255005 | Sales Total: 2 214.00<br>Tax Total: 332.10<br>Total (ZAR): 2 546.10 |
|--|---|---|

Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_

[M] M M M A A A K K K R R R R U U  
 [M] M M A A A K K R R R O O  
 [M] M A A A K K R R R O O

PROOF OF DELIVERY

[M] MAKRO / A Division of Mastroses (Pty) Ltd  
 [M] Reg. No. 1991/06805/07  
 [M] Reg. No. 430019166

Vendor: 10221 TRUMAN AND ORANGE (PTY) LT  
 3 ROSEBANK PLACE, ORANGEZICH  
 CAPE TOWN WESTERN CAPE, 78001  
 Vendor / Ak. No. 4680266949  
 Tel: 0829242227  
 Contact: MR. ROMAN LEIBRANDT

DOCUMENT NUMBER: 502  
 SO Number:  
 Triceps Number:  
 Document Date: 18.03.2025  
 Document Time: 11:03

[M] Page: 1 of 1  
 Printed On 18.03.2025 at 12:17:35

[M] Vendor Document Numbers INV-203513  
 [M] Order Number 4510240298  
 [M] ORGR. No. 5816318024  
 [M] Courier Name NON COURIER

| [M] ARTICLE NO. | [M] YENDOR ARTICLE NO. | [M] PACK | [M] ORDER QTY | [M] INVOICE QTY | [M] DEL QTY | [M] FINAL QTY | [M] DIFF QTY | [M] ADVICE REASON CODE              |
|-----------------|------------------------|----------|---------------|-----------------|-------------|---------------|--------------|-------------------------------------|
| [M] 211991      | [M] 240300             | [M] 12   | [M] 1         | [M] 1           | [M] 1       | [M] 1         | [M] 0        | [M] 7 NOT INV, NOT ORDERED-RETURNED |

[M] This document serves as the final proof of delivery. Remittance for this Order will be based on this Document  
 [M] SIGNATURE

[M] Receiver: SBHENGU

[M] Validator: SBHENGU

[M] DRIVER: E. BAVIS  
 [M] ID Number: 781022632408  
 [M] Vehicle Reg: BUL681NZN

- 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

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

PROOF OF DELIVERY

[M] MAKRO / A Division of Masstore (Pty) Ltd.  
 [R] Ref. No. 1991/06805/07  
 [V] at No. 4300119155

[R] 081 - Pietermaritzburg Liquor Store  
 [R] 5 Brayford Rd  
 [R] Pietermaritzburg, 3201

Vendor: 10221 TRUMAN AND ORANGE (PTY) LT  
 3 ROSEBANK PLACE, ORANGEZICH  
 CAPE TOWN, WESTERN CAPE, 8001

DOCUMENT NUMBER: 502881

SO Number:

Priceps Number:

Document Date: 18.03.2025

Document Time: 11:03

[T]el: 0338463600  
 [F]ax: 0333460247

Tel: 0829242227  
 Contact: MR ROMAN LEIBRANDT

[P]age: 1 of 1  
 Printed On 18.03.2025 at 12:17:35

[V]endor Document Numbers INV-203513  
 [O]rder Number 4510240298  
 [C]ourier Name NON COURIER

| VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ADVICE REASON CODE |
|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|--------------------|
| [2] 240300         | CS  | 12        | 1         | 1           | 1       | 1         |          |                    |

[S]EAGRAMS EXTRA DRY GIN 750ML  
 [T]his document serves as the final proof of delivery. Remittance for this Order will be based on this Document

NAME SIGNATURE

[R]eceiver : SBHENGU

- 1 OVERSUPPLIED - TAKEN IN
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- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

[D]river : E. ELVIS

[I]D number : 78102226324081  
 [V]ehicle Reg : BL61LNZN

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