



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

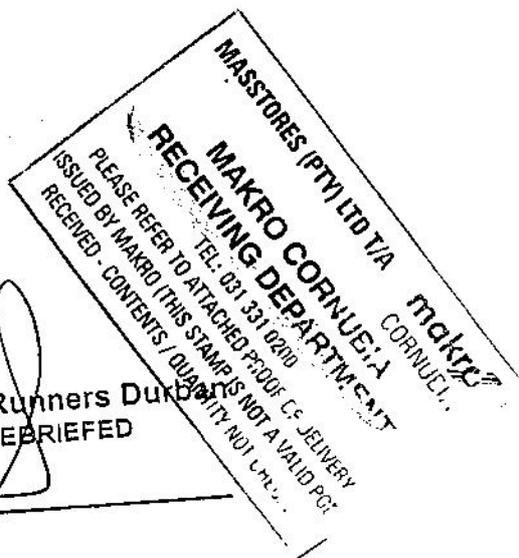
# TAX Invoice

VAT Number: 468 026 6949  
 Distributor NLA: RG0005467  
 Invoice Number: INV-203536  
 Order Number: SQ183760  
 Customer Ref: 4510240415  
 Invoice Date: 10-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
4510240415	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	181.000	4.42%	2 076.00
2	JU2100010 : Jura 12YO 750ml	1.0000	EACH	591.500	9.298%	536.50



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: 2 612.50 Tax Total: 391.88 Total (ZAR): 3 004.38
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_

[OM] M M AA K K R R R R O O  
 [OM] M M A A A K K R R R O O  
 [OM] M M A A A K K R R R O O

MAKRO / A Division of Messstores (PTY) LTD.  
 Reg. No. 1991/06805/07  
 VAT No. 4300119155

PROOF OF DELIVERY

Makro Corubia, Umhlanga Ridge Blvd  
 Esackburn, 4319

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

DOCUMENT NUMBER: 5028290205  
 SO Number:

Tel: 0860304999  
 Fax:

Vendor Vat No. 4680266949  
 Tel: 0829242227  
 Contact: MR HOWAN LEIBRANDT

Triceps Number:  
 Document Date: 14.03.2025  
 Document Time: 08:11:26

Order Number 4510240415  
 Order No 5816311896  
 Courier Name NON COURIER

Page: 1 of 1  
 Printed On 14.03.2025 at 10:41:34

ARTICLE NO.	DESCRIPTION	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFB QTY	ADVICE REASON
450500	JURA 12YR EA		1	1	1	1	1		
279071	BERTRAMS VO BRANDY 750ML	CS	12	1	1	1	1		

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

Receiver: THASHAN THASHAN  
 Signature: 

Validator: BMTHTIYA  
 Driver: NGCOBO CHARLES  
 Vehicle Reg: JH60TGGP

- 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: NGCOBO CHARLES  
 Vehicle Reg: JH60TGGP