

Wed

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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-204176
 Order Number: SQ184495
 Customer Ref: 4510254009
 Invoice Date: 17-Mar-2025
 Due Date: 15-Jun-2025
 Customer ID: MAKR905
 Currency: ZAR

BILL TO: Makro SA/ A Division of Masstores (Pty) Ltd OPEN Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	SHIP TO: Makro - M07L - Springfield OPEN M07L - Springfield KZN 90 Corner Umgeni and Electron Road Durban KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155
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CUSTOMER REF. NBR. 4510254009	TERMS 90 Days from Statement	CONTACT
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	259.000	4.633%	1 482.00
2	BT2100560 : Blind Tiger Blue 750ml	1.0000	EACH	259.000	4.633%	247.00

Makro Springfield
 Springfield
 NAME: SPHEKILE
 TIME:
 SIGNATURE:

Signed
 Liquor Runners Durban
 DEBRIEFED

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: 1 729.00 Tax Total: 259.35 Total (ZAR): 1 988.35
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

KRO / A Division of MassStores (Pty) Ltd.

Reg. No. 1991/06808/07

171 - Springfield Liquor Store

Urban, 4001

PROOF OF DELIVERY

VENDOR: 9776 TRUMAN AND ORANGE (PTY) LTD

5 ROSEBANK PLACE, GRANGEZICH

CAPE TOWN, WESTERN CAPE, 8001

Vendor Vat No. 4680266949

Telex: 0829242227-02...

Contact: MR ROMAN LETBRANDT

Order Number: 4510254009

RCR No 5816321052

Carrier Name NON COURIER

Printed On 19-03-2025 at 15:49:22

Page: 1 of 1

Document Date: 19-03-2025

Document Time: 12:07:47

SO Number:

Triceps Number:

M M M A A A K K R R R R 0 0
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Order Document Numbers INV-204176

ARTICLE NO.	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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183	EA	1	1	1	1		
ND TIGER BLUE GIN 750ML	EA	6	6	6	6		

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

Supplier: SMITHEN SMITHEN

- 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

Order Number: 960432880087

Order Reg: FZW616FS

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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