

F10



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-204316  
Order Number: SQ184622  
Customer Ref: 4510255847  
Invoice Date: 18-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
4510255847	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	HB1100010 : Hibiki Japanese Harmony 750ml	18.0000	EACH	1 700.000	0%	30 600.00

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: 30 600.00 Tax Total: 4 590.00 Total (ZAR): 35 190.00
--	---	---

Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_

[@M M M M M AA AA K K R R  
 [ @M M M M A A A K K R R R  
 [ @M M M A A A K K R R R

J / A Division of Masstores (Pty) Ltd. PROOF OF DELIVERY  
 No. 1991/06805/07  
 No. 4300119155  
 - Cornubia Liquor Store  
 Cornubia, Umhlanga Ridge Blvd  
 Cornubia, 4319  
 0860304999  
 Vendor: 10221 TRUMAN AND ORANGE (PTY) LTD  
 3 ROSEBANK PLACE, ORANGEZICH  
 CAPE TOWN, WESTERN CAPE, 8001  
 Vendor Vat No. 4680266949  
 Tel: 0829242227  
 Contact: MR ROWAN LEIBRANDT

[@Order Number 4510255847  
 [ @RGR No 5816325003  
 [ @Courier Name NON COURIER  
 or Document Numbers INV-204316  
 [ @page: 1 of 1  
 Printed On 21.03.202

FILE	VENDOR	ARTICLE	NO.	UOM	PACK	SIZE	ORDER	QTY	INVOICE	QTY	DEL	QTY	FINAL	DIFF	QTY	AD
3	HIBIKI	800408	PK	6	3	3	3	3	3	3	3	3	3	3	3	RE

Document serves as the final proof of delivery. Remittance for this Order will be based on this Document.  
 NAME SIGNATURE  
 : THSHANG  
 : 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, N  
 8 INVOICED,  
 9 INVOICED -  
 10 INCREASE  
 11 DECREASE

MSOMI KELE  
 : 9108265568088  
 le Reg : FZW603FS