TAX Invoice

VAT Number:	**468 026 6949**
Distributor NLA:	**RGOOO5467**
Invoice Number:	**INV-204818**
Order Number:	**SQ185024**
Customer Ref:	**4510265119**
Invoice Date:	24-Mar-2025
Due Date:	16-May-2025
Customer ID:	MAKR007
Currency:	ZAR

TRUMAN & ORANGE
- FINE LIQUOR MERCHANTS -

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

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 - M08L - Pietermaritzburg M08L - Pietermaritzburg 5 Barnsley Road Pietermaritzburg KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510265119	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	TA1100010 : Tamnavulin Double Cask 750ml	1.0000	EACH	392.000	3.061%	380.00

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:** 380.00 **Tax Total:** 57.00 **Total (ZAR):** **437.00**

Received By (Print Name)_____

Date Received:_____

Signature:_____

MAKRO / A Division Of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
Vat No. 4300119155
M08L - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg , 3201

Tel: 0338463600
Fax: 0333460247

PROOF OF DELIVERY

Vendor: 10221 TRUMAN AND ORANGE (PTY) LT
3 ROSEBANK PLACE, ORANGEZICH
CAPE TOWN,WESTERN CAPE, 8001
Vendor Vat No.4680266949
Tel: 0829242227
Contact: MR ROWAN LEIBRANDT

DOCUMENT NUMBER: 5028359864
SO Number:
Tricegs Number:
Document Date: 27.03.2025
Document Time: 11:40:39
Page: 1 of 1

Order Number 4510265119
RGR No 5816334961
Courier Name NON COURIER

Printed On 27.03.2025 at 13:47:59

Vendor Document Numbers INV204818

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
384500	TAMNA750	EA	1	1	1	1	1		
TAMNAVULIN DOUBLE CASK SPEYSIDE 750ML									

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

	NAME	SIGNATURE
Receiver	:PMBHELE	
Validator	:PMBHELE	
Driver	:STPHELELE ZEKA	
ID number	:9204076172088	
Vehicle Reg	:HMJ085FS	

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