



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

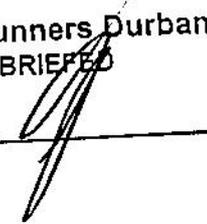
TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: RGOO05467
 Invoice Number: INV-205246
 Order Number: SQ185574
 Customer Ref: 4510279705
 Invoice Date: 31-Mar-2025
 Due Date: 16-May-2025
 Customer ID: MAKR006
 Currency: ZAR

BILL TO: Makro SA/ A Division of Masstores (Pty) Ltd Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	SHIP TO: Makro - M07L - Springfield 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.		TERMS		CONTACT		
4510279705		Net 45 Days from Statement				
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU1100150 : Lupini Black 750ml	6.0000 /	EACH	188.500	4.244%	1 083.00
2	JU1100010 : Jura 10YO 750ml	6.0000 /	EACH	517.500	10.628%	2 775.00
3	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000 /	EACH	192.500	4.156%	2 214.00
4	RU1100010 : Roku Gin 750ml	6.0000 /	EACH	333.000	7.528%	1 847.59

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: 7 919.59 Tax Total: 1 187.94 Total (ZAR): 9 107.53
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Received By (Print Name) Schulz
 Date Received: _____
 Signature: 

