



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-205264
 Order Number: SQ185589
 Customer Ref: 4510279714
 Invoice Date: 31-Mar-2025
 Due Date: 16-May-2025
 Customer ID: MAKR007
 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 - M08L - Pietermaritzburg M08L - Pietermaritzburg 5 Barnsley Road Pietermaritzburg KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510279714	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	GH2100010 : Glenbrynth Single Malt Unaged Bourbon Finish 750ml	6.0000	EACH	407.000	2.948%	2 370.01
3	RU1100010 : Roku Gin 750ml	6.0000	EACH	333.000	7.528%	1 847.59

Liquor runners Urban
DEBRIEFED

DATE: _____
 TIME: _____

PLEASE REFER TO ATTACHED
 PROOF OF PAYMENT (LED BY BANK)
 (This stamp is void if not F.O.D.)

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: 5 300.60 Tax Total: 795.09 Total (ZAR): 6 095.69
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Received By (Print Name) _____

Date Received: _____

Signature: _____

PROOF OF DELIVERY
 REG. NO. 1991/06305/07
 Vat No. A30019155

PROOF OF DELIVERY

VENUE: PETER DEBARTIZZI LIQUOR STORE
 5 Brayford Rd
 Petermaritzburg, 3201

VENUE: UZZI WILSON END PRINCE (PTY) LTD
 3 ROSEBANK PLACE, ORANGEFICHT
 CAPE TOWN, WESTERN CAPE, 8001

DOCUMENT NUMBER: 5021
 SO NUMBER:
 Times Printed:
 Document Date: 03.04.
 Document Time: 14:22:
 Page 1 of 1
 Printed On 03.04.2025 at 15

Tel: 0330463600
 Fax: 0330460247

Vendor Vat No. 6630766949
 Tel: 082242227
 Contact: FR ROMAN LEDERANDT

Order Number: 4510279714
 RGR No: 5816348404
 Counter name: NON COUNTER

ARTICLE	VENUE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
372902		800365	EA	1	6	6	6	6		
		ROKU JAPANESE GIN 750ML								
301071		1777	EA	1	1	1	1	1		
		GLENNYRITH SINGLE MALT UNAGED 750ML								
33011		1777	EA	1	6	6	6	6		
		LUPIN BLACK SERRAVALLO 750ML								

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

Receiver: PWBHELE PWBHELE
 Validator: PWBHELE

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 - RETN
 8 INVOICED, NOT ORDERED - RETN
 9 INVOICED - NOT DELIVERED
 10 INCREASE
 11 DECREASE

Driver: K KHANYISANI
 ID number: 9607206041092
 Vehicle Reg: T6820215

[Signature]