



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-205336  
 Order Number: SQ185686  
 Customer Ref: 4510279900  
 Invoice Date: 31-Mar-2025  
 Due Date: 29-Jun-2025  
 Customer ID: MAKR923  
 Currency: ZAR

BILL TO:	SHIP TO:
Makro SA/ A Division of Masstores (Pty) Ltd OPEN Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	Makro - M28L - Comubia OPEN M28L - Comubia Collector Road, Comubia Business Estate Durban KWAZULU NATAL South Africa Tel: 011 7970770  VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510279900	90 Days from Statement	

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	DONP-AGED RUM : Don Papa Aged Rum 750ml 43% Alc	2.0000	EACH	495.500	0%	991.00
3	BT2100560 : Blind Tiger Blue 750ml	1.0000	EACH	259.000	4.633%	247.00

MASSTORES (PTY) LTD T/A  
**MAKRO COMUBIA**  
**RECEIVING DEPARTMENT**  
 TEL: 031 331 0000  
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID FOR RECEIVED - CONTENTS / QUANTITY NOT CHECKED)

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: 2 720.00 Tax Total: 408.00 Total (ZAR): 3 128.00
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_

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PROOF OF DELIVERY

MAKRO - A Division of Massburas (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155

Vendor: 9776 TRUKAN AND ORANGE (PTY) LTD  
 3 ROSEBANK PLACE, ORANGEZICH  
 CAPE TOWN, WESTERN CAPE, 8001  
 Vendor Vat No: 4688266949  
 Tel: 0829242277-02...  
 Contact: MR ROMAN LETRANDT

DOCUMENT NUMBER: 5028401490  
 SO Number:  
 Trainers Number:  
 Document Date: 04.04.2025  
 Document Time: 12:25:43

Vendor Document Numbers TNV-205336  
 Order Number 4510279900  
 RAR No 5816350502  
 Carrier Name NON-CARRIER

Printed On 04.04.2025 at 13:31:38  
 Page: 1 of 1

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY.	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
884503	GINBTB	EA	1	1	1	1	1		
6	IND TIGER BLUE GIN 750ML	EA	1	1	1	1	1		
1540	DONPAP	EA	1	1	1	1	1		
187163	BON PAPA AGED RUM 750ML	EA	1	1	1	1	1		

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

Receiver: THSHANG THSHANG  
 Validator: THSHANG  
 Driver: TAREJ PHILANT  
 ID number: 8610195683089  
 Follower Reg: FRRH12FS

- 1 OVERSAPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSAPPLIED - RETURNED
- 7 NOT INV. NOT ORDERED - RETURNED
- 8 INVICED, NOT ORDERED - RETURNED
- 9 INVICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

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