



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-205339
 Order Number: SQ185687
 Customer Ref: 4510279903
 Invoice Date: 31-Mar-2025
 Due Date: 16-May-2025
 Customer ID: MAKR025
 Currency: ZAR

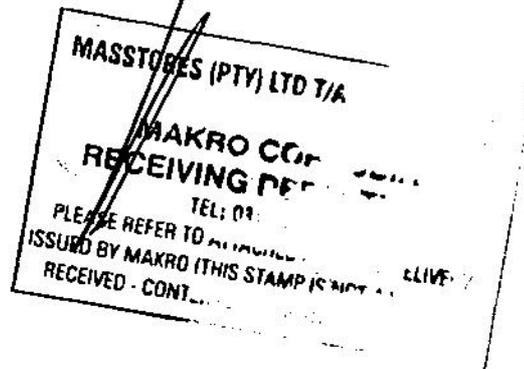
BILL TO:	SHIP TO:
Makro SA/ A Division of Masstores (Pty) Ltd Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	Makro - M28L - Cornubia Collector Road Cornubia Business Estate Durban KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510279903	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	KC1100630 : Knob Creek Small Batch 750ml	6.0000	EACH	506.000	2.372%	2 963.99
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	4.156%	2 214.00
3	TA2100010 : Tamnavulin Sherry Cask 750ml	6.0000	EACH	497.000	2.948%	2 370.01

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: 7 548.00 Tax Total: 1 132.20 Total (ZAR): 8 680.20
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Received By (Print Name) _____

Date Received: _____

Signature: _____

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PROOF OF DELIVERY

DOCUMENT NUMBER: 5028401458

SO Number:

Trips Number:

Document Date: 04.04.2025

Document Time: 12:22:47

Page: 1 of 1
 Printed On 04.04.2025 at 13:30:57

Vendor: 10721 TRIPAN AND ORANGE (PTY) LTD
 3 ROSEBANK PLACE, ORANGEZICHO
 CAPE TOWN, WESTERN CAPE, 80071
 Vendor Vat No: 4680766949
 Tel: 0829242227
 Contact: HR ROMAN LETBRANDT

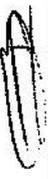
Order Number: 4510279903
 RSR No: 5816350486
 Courier Name: KON COLPATER

Vendor Document Numbers: INV-205339

VENDOR ARTICLE NO.	LOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
2450523 TANNAVALIN EA		1	6	6	6	6		
2450523 TANNAVALIN SHERRY CASK SPEYSIDE 750ML	EA	1	17	17	17	17		
2450523 TANNAVALIN SHERRY CASK SPEYSIDE 750ML	EA	1	6	6	6	6		
2450523 TANNAVALIN SHERRY CASK SPEYSIDE 750ML	EA	1	6	6	6	6		

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

Receiver: THSHANG



Validator: THSHANG

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

Driver: TARIU PHILANT
 ID number: 8610195683089
 Vendor Ref: FSR017FS



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