



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

TAX Invoice

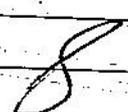
VAT Number: 468 026 6949
 Distributor NLA: RGO005467
 Invoice Number: INV-205347
 Order Number: SQ185694
 Customer Ref: 4510280399
 Invoice Date: 31-Mar-2025
 Due Date: 18-May-2025
 Customer ID: MAKR006
 Currency: ZAR

| | |
|--|---|
| 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 |
|--|---|

| | | | | | | |
|---|---|----------------|------------|-------------------|------------------|-----------------------|
| CUSTOMER REF. NBR. 4510280399 | TERMS Net 45 Days from Statement | CONTACT | | | | |
| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
| 1 | MION-PROBRUT : Mionetto Prosecco Brut 6 x 750ml | 2.0000 | CASE06 | 1 229.500 | 0% | 2 459.00 |

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: 2 459.00 Tax Total: 368.85 Total (ZAR): 2 827.85 |
|---|--|--|

Received By (Print Name): S. Sabelo
 Date Received: _____
 Signature: 

KRO / A Division of MassStores (pty) Ltd.
 19. No. 1991/06805/07
 Lt No. 430019155

PROOF OF DELIVERY

77 - Springfield Liquor Store
 1 Election Road
 Urban . 4001

VENDOR: JAZZI TRUMAN AND ORANGE (PTY) LTD
 3 ROSEBANK PLACE, ORANGEZICHO
 CAPE TOWN, WESTERN CAPE, 8001

Vendor Vat No. 4680266949

Tel: 0829242227

Contact: HR ROMAN LETBRANDT

Order Number 4510280399
 RGR No 5816345386

COURTIER NAME NON COURIER

SO Number: 5028388081
 Triceps Number:
 Document Date: 02.04.2025
 Document Time: 11:46:54

Page: 1 of 1

Printed On 02.04.2025 at 12:30:53

Order Document Numbers INV-205347

| ITEM | VENDOR | ARTICLE | UOM | PACK | ORDER | INVOICE | DEL | FINAL | DIFF | ADVICE |
|------|--------|---------------------------|-----|------|-------|---------|-----|-------|--------|--------|
| | | NO. | | SIZE | QTY | QTY | QTY | QTY | REASON | CODE |
| 172 | | NETTO PROSECCO BRUT 750ML | PK | 6 | 2 | 2 | 2 | 21 | | |

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

NAME SIGNATURE

Supplier: SAKUBHE
 Order Number: 9007265379087
 Invoice Reg: FSW603FS

- 1 OVERSUPPLIED - TAKEN IN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT TAKRO 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

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 | 26 | 27 | 28 | 29 | 30 | 31 | 32 | 33 | 34 | 35 | 36 | 37 | 38 | 39 | 40 | 41 | 42 | 43 | 44 | 45 | 46 | 47 | 48 | 49 | 50 | 51 | 52 | 53 | 54 | 55 | 56 | 57 | 58 | 59 | 60 | 61 | 62 | 63 | 64 | 65 | 66 | 67 | 68 | 69 | 70 | 71 | 72 | 73 | 74 | 75 | 76 | 77 | 78 | 79 | 80 | 81 | 82 | 83 | 84 | 85 | 86 | 87 | 88 | 89 | 90 | 91 | 92 | 93 | 94 | 95 | 96 | 97 | 98 | 99 | 100 |
|---|---|---|---|---|---|---|---|---|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|----|-----|