



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-205657
 Order Number: SQ185968
 Customer Ref: 4510286164
 Invoice Date: 02-Apr-2025
 Due Date: 15-Jun-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 |
|--------------------|----------------------------|---------|
| 4510286164 | Net 45 Days from Statement | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|----------------------------|---------|------|------------|-----------|----------------|
| 1 | RU1100010 : Roku Gin 750ml | 12.0000 | EACH | 333.000 | 7.528% | 3 695.18 |

Liquor Returners Durban
 DEBRIEFED
 Signed _____

MASSTORES (PTY) LTD T/A **makro**
 CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
 TEL: 031 331 0200
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID PROOF
 RECEIVED - CONTENTS / QUANTITY)

| | | |
|--|---|---|
| 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: 3 695.18 Tax Total: 554.28 Total (ZAR): 4 249.46 |
|--|---|---|

Received By (Print Name) _____
 Date Received: _____
 Signature: _____

MAKRO / A Division of Masstore (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 430019155

PROOF OF DELIVERY

17281 - Curuba-Liquor Store
 Makro Curubia, Umhlanga Ridge Blvd
 Blacburn, 4319

Vendor: 10721 TRUMAN AND ORANGE (PTY) LTD
 3 ROSEBANK PLACE, ORANGEZICH
 CAPE TOWN, WESTERN CAPE, 8001
 Vendor Vat No: 4688766949
 Tel: 0829242227
 Contact: MR ROMAN LEIBRANDT

DOCUMENT NUMBER: 5028401403
 SO Number:

Triceps Number:
 Document Date: 04.04.2025
 Document Time: 12:28:10

Page: 1 of 1
 Printed On 04.04.2025 at 13:24:48

Vendor Document Numbers INV-205657
 Order Number 4510286164
 RCR No 5816350524
 Courier Name NON COURIER

| ARTICLE | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | ABVCE REASON CODE |
|---------|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------------|
| 72902 | 800365 | EA | 1 | 12 | 12 | 12 | 12 | | |

THIS DOCUMENT SERVES AS THE FINAL PROOF OF DELIVERY. Remittance for this order will be based on this document
 NAME SIGNATURE

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

TRIPLES PHOTO
 Number : 8610195683089
 Vehicle Reg : FSR812FS



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