



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-205869
 Order Number: SQ186179
 Customer Ref: 4510292557
 Invoice Date: 07-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 |
|--------------------|----------------------------|---------|
| 4510292557 | Net 45 Days from Statement | |

| NO. | ITEM | QTY. | UOM | UNIT PRICE | TPR DISC. | EXTENDED PRICE |
|-----|---------------------------------------|---------|------|------------|-----------|----------------|
| 1 | LU2100150 : Lupini Gold 750ml | 6.0000 | EACH | 188.500 | 4.244% | 1 083.00 |
| 2 | SEAGIN-750ML : SEAGRAMS GIN 750ML 43% | 12.0000 | EACH | 192.500 | 4.156% | 2 214.00 |

Liquor Runners Durban
 DEBRIEFED

DATE: _____

TIME: _____

| | | |
|---|--|--|
| 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: 3 297.00 Tax Total: 494.55 Total (ZAR): 3 791.55 |
|---|--|--|

Received By (Print Name) _____

Date Received: _____

Signature: _____

M M M A A A K K R R R O O O
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 M M M A A A K K R R R O O O

PROOF OF DELIVERY

MAKRO / A DIVISION OF MASSSTORES (PTY) LTD.

Reg. No. 1991/06805/07
 Val. No. 4300119155
 13 ZONE - CORRODIA LIQUOR STORE
 14 Makro Curmbia, Umhlanga Ridge Blvd
 15 Blackburn, 4319

VENNIE JUZZI TRUMAN AND ORANGE (PTY) LTD
 3 ROSEBANK PLACE, ORANGEZICH
 CAPE TOWN WESTERN CAPE, 8001
 Vendor Vat No. 4580765949
 Tel: 0829242227
 Contact: MR ROMAN LEIRANDT

DOCUMENT NUMBER: 5028437008
 SO Number:
 ITITERS NUMBER:
 Document Date: 11.04.2025
 Document Time: 10:07:32

Page: 1 of 1
 Printed On 11.04.2025 at 11:18:52

26 Vendor Document Numbers INV-205869
 27 Order Number 4510292557
 28 RCR No 5816362925
 29 Courier Name NON COURIER

| ARTICLE NO. | VENDOR ARTICLE NO. | UOM | PACK SIZE | ORDER QTY | INVOICE QTY | DEL QTY | FINAL QTY | DIFF QTY | REASON CODE |
|-------------|--------------------|-----|-----------|-----------|-------------|---------|-----------|----------|-------------|
| 29 | 240300 | CS | 12 | 1 | 1 | 1 | 1 | | |
| 30 | 240300 | EA | 1 | 6 | 6 | 6 | 6 | | |

31 SUPPLIER GOLD SANBUKA 750ML
 32 This document serves as the final proof of delivery. Remittance for this order will be based on this document.

41 NAME: THASHAN SIGNATURE: 
 42
 43 Receiver: THASHAN
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 45 Validator: THASHAN 
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51 Driver: EMANUELE EMANUELE
 52 Phone No: 781115791087
 53 Vehicle Reg: JDM014FS

- 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 INVOICED, NOT ORDERED - RETURNED
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE