



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-205872
 Order Number: SQ186181
 Customer Ref: 4510292523
 Invoice Date: 07-Apr-2025
 Due Date: 15-Jun-2025
 Customer ID: MAKR022
 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 - M25L - Amanzimtoti M25L - Amanzimtoti 12 Arbour Road Amanzimtoti KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510292523	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU1100150 : Lupini Black 750ml	12.0000	EACH	188.500	4.244%	2 166.00
2	CV4100530 : Cape Velvet Cream White Chocolate 750ml	12.0000	EACH	133.500	3.371%	1 548.00

MASSTORES (PTY) LTD T/A **makro**
 AMANZIMTOTI
MAKRO AMANZIMTOTI
RECEIVING DEPARTMENT
 12 ARBOUR RD, UMSONGINTWINI, AMANZIMTOTI
 TEL: 035 0092 9979
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
 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: 3 714.00 Tax Total: 557.10 Total (ZAR): 4 271.10
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Received By (Print Name) Thuma
 Date Received: 15/04/2025
 Signature: _____

