



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-205885  
 Order Number: SQ186221  
 Customer Ref: 4510292381  
 Invoice Date: 07-Apr-2025  
 Due Date: 15-Jun-2025  
 Customer ID: MAKR007  
 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 - M08L - Pietermaritzburg M08L - Pietermaritzburg 5 Barnsley Road Pietermaritzburg KWAZULU NATAL South Africa Tel: 011 7970770  VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510292381	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	4.156%	2 214.00
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	12.0000	EACH	181.000	4.42%	2 076.00
3	RU1100010 : Roku Gin 750ml	6.0000	EACH	333.000	7.528%	1 847.59
4	TA1100010 : Tamnavulin Double Cask 750ml	6.0000	EACH	392.000	3.061%	2 280.01
5	TA2100010 : Tamnavulin Sherry Cask 750ml	6.0000	EACH	407.000	2.948%	2 370.01

Liquor Runner's Durban  
 DEPOSITED  
 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: 10 787.61 Tax Total: 1 618.14 Total (ZAR): 12 405.75
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Received By (Print Name) \_\_\_\_\_  
 Date Received: \_\_\_\_\_  
 Signature: \_\_\_\_\_

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

PROOF OF DELIVERY

MAKRO - A Division of Massstores (Pty) Ltd  
 Reg. No. 1991/06805/07  
 Vat No. 4360119155  
 MOBE, Pietermaritzburg Liqueur Store  
 5 Brayford Rd  
 Pietermaritzburg, 3201

Vendor: 10221 TRUMAN AND ORANGE (PTY) LT  
 3 ROSEBANK PLACE, ORANGEZIOH  
 CAPE TOWN, WESTERN CAPE, 8001  
 Vendor Vat No: 4689366949  
 Tel: 0829242227  
 Contact: MR ROMAN LEIBRANDT

DOCUMENT NUMBER: 5028431059  
 SO Number:  
 Triceps Number:  
 Document Date: 10.04.2025  
 Document Time: 12:31:42

Printed On 10.04.2025 at 12:52:27

Vendor Document Numbers INV-205885

Order Number 4510292381  
 RGR No 5816361287  
 Courier Name NON-COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
450523	TANNAVULIN PK		6	1	1	1	1		
TANNAVULIN SHERRY CASK SPEYSIDE 750ML	TANNAV50	EA	1	6	6	6	6		
384500	TANNAVULIN DOUBLE CASK SPEYSIDE 750ML	EA	1	6	6	6	6		
372902	800365	EA	1	6	6	6	6		
FOKU-JAPANESE GIN 750ML									
279071	0097	EA	1	12	12	12	12		
BERTRAMS VO BRANDY 750ML									
211991	240380	CS	12	1	1	1	1		
SEAGRAYS EXTRA DRY GIN 750ML									

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

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

Receiver : MULLER MULLER  
 Validator : MULLER  
 Driver : MSOHI KELE  
 ID Number : 9807265379887  
 Vehicle Reg : FZW60AFS

Signature

Signature

Signature

Signature

Signature

Signature