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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-205935  
 Order Number: SQ186316  
 Customer Ref: 4510293738  
 Invoice Date: 07-Apr-2025  
 Due Date: 06-Jul-2025  
 Customer ID: MAK923  
 Currency: ZAR

<b>BILL TO:</b> Makro SA/ A Division of Masstores (Pty) Ltd OPEN Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	<b>SHIP TO:</b> Makro - M28L - Cornubia OPEN M28L - Cornubia Collector Road, Cornubia Business Estate Durban KWAZULU NATAL South Africa Tel: 011 7970770  VAT Number: 4300119155
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<b>CUSTOMER REF. NBR.</b> 4510293738	<b>TERMS</b> 90 Days from Statement	<b>CONTACT</b>
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
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1	BT1100010 : Blind Tiger Gin 750ml	18.0000	EACH	259.000	4.633%	4 446.01
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TRUMAN'S DUFFIN  
 DEBRIEFED

Signature: 

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: 4 446.01 Tax Total: 666.90 Total (ZAR): 5 112.91
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Received By (Print Name) \_\_\_\_\_

Date Received: \_\_\_\_\_

Signature: \_\_\_\_\_

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

KRO / A Division of Massstores (Pty) Ltd.

P. No. 1991/06805/07  
 E. No. 4300119155

PROOF OF DELIVERY

BC - Guluoba Lower Stage  
 KRO Cornubia, Umhlanga Ridge B1vd  
 Auckland, 4319

Vendor: 9776 TRIFAN AND ORANGE (PTY) LTD  
 3 ROSEBANK PLACE, ORANGEZICHO  
 CAPE TOWN, WESTERN CAPE, 8001

DOCUMENT NUMBER: 5028436985  
 SO Number:

J. 0860304999

Vendor Vat No. 4680266949  
 Tel: 0829242227-07-...  
 Contact: MR ROMAN LETRANDT

Order Number 4510293738  
 RFR No 5816362931  
 Courier Name NON COURIER

Page: 1 of 1  
 Printed On 11.04.2025 at 11:15:18

Order Document Numbers INV-205935

TITLE	VENDOR	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
103 TIGER GIN 750ml	EA	1	18	18	18	18	18	18		

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

NAME: HASHAN SIKHATHE

SIGNATURE: *[Signature]*

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

Number: 7811115791082  
 Title Reg: JTDND14FS

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
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