



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-205937  
 Order Number: SQ186318  
 Customer Ref: 4510293765  
 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
4510293765	Net 45 Days from Statement	

NO.	ITEM	QTY.	UCM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	24.0000	EACH	239.500	0%	5 748.00
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	4.156%	2 214.00
3	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	6.0000	EACH	303.000	0%	1 818.00

Liquor Runners Durban  
 DEBRIEFED  
 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: 9 780.00 Tax Total: 1 467.00 Total (ZAR): 11 247.00
--	---	--

Received By (Print Name) \_\_\_\_\_

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

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

M M M M A A K K R R R R 0 0  
M M M A A A K K R R R R 0 0  
M M M A A K K R R 0 0

MAKRO / A Division of Massstores (Pty) Ltd.  
Reg. No. 1991/06805/07  
Vat No. 4300119155

PROOF OF DELIVERY

1100 Pietmaritzburg Liquor Store  
5 Brayford Rd  
Pietmaritzburg, 3201  
Tel: 0338463600  
Fax: 0333460247

Vendor: 10221 TRUMAN AND ORANGE (PTY) LT  
3 ROSEBANK PLACE, ORANGEZICH  
CAPE TOWN, WESTERN CAPE, 8001  
Vendor Vat No: 45887266949  
Tel: 0829242227  
Contact: MR ROMAN LEIBRANDT

DOCUMENT NUMBER: 5028431101  
SO Number:  
Receipts Number:  
Document Date: 10.04.2025  
Document Time: 12:33:18

Page: 1 of 1  
Printed On 10.04.2025 at 12:53:48

Vendor Document Numbers INV-205937

Order Number 4510293765  
RGR No 5816361296  
Courier Name NON COURIER

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
442991	SH1100150	PK	6	1	1	1	1		
SHANKYS WHOP IRISH WHISKEY LIQUEUR	750ML								
21991	240300	CS	12	1	1	1	1		
SEARONS EXTRA DRY GIN	750ML								
32651	900110	CS	12	2	2	2	2		
JIM BEAM KENTUCKY BOURBON WHIS 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: MEULLER MEULLER  
Validator: MEULLER  
Driver: NSOMI KELE  
ID number: 9007265379087  
Vente Reg: F2460315

57  
58  
59  
60  
61  
62  
63  
64