



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-206001
 Order Number: SQ186306
 Customer Ref: 4510293725
 Invoice Date: 08-Apr-2025
 Due Date: 07-Jul-2025
 Customer ID: MAKR906
 Currency: ZAR

BILL TO:	SHIP TO:
Makro SA/ A Division of Masstores (Pty) Ltd OPEN Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	Makro - M08L - Pietermaritzburg OPEN M08L - Pietermaritzburg 5 Barnsley Road Pietermaritzburg KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510293725	90 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	259.000	4.633%	1 482.00

Liquor Runners Durban
 DEBITED
 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: 1 482.00 Tax Total: 222.30 Total (ZAR): 1 704.30
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Received By (Print Name) _____
 Date Received: _____
 Signature: _____

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07
Val. No. 4300119155

PROOF OF DELIVERY

MBAE - Pietermaritzburg Liquor Store
5 Brayford Rd
Pietermaritzburg, 3201

Vendor: 2776 TRUMAN AND GRANGE (PTY) LTD
3 ROSEBANK PLACE, ORANGEZICHO
CAPE TOWN, WESTERN CAPE, 8001

DOCUMENT NUMBER: 5028431056
SO Number:

Tel: 0338463600
Fax: 0333460247

Vendor Val No: 4680766949
Tel: 0829242227-02-...
Contact: MR ROMAN LEIBRANDT

Fileps-Number:

Document Date: 10.04.2025
Document Time: 12:17:08

Page: 1 of 1
Printed On 10.04.2025 at 12:50:43

Vendor Document Numbers INV206001

Order Number 4510293725
RGR No 5816361205
Courier Name NON-COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVISE REASON CODE
337103	EA	1	6	6	6	6	6		

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

Receiver: MILLER

- 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

Validator: MILLER

Driver: MSHAM KHELE
ID number: 98007265379087
Vehicle Reg: FZW603FS

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