

TAX Invoice



Truman and Orange
 30 Hudson Street
 De Waterkant
 Cape Town, 8001
 021 035 1629
 trumanandorange.com
 VAT No: 468 0266 949

VAT Number: 468 026 6949
 Distributor NLA: RGO005467
 Invoice Number: INV-206104
 Order Number: SQ186262
 Customer Ref: 4510293781
 Invoice Date: 08-Apr-2025
 Due Date: 15-Jun-2025
 Customer ID: MAKR025
 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 - M28L - Cornubia Collector Road Cornubia Business Estate Durban KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510293781	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	LU2100150 : Lupini Gold 750ml	6.0000	EACH	188.500	4.244%	1 083.00
2	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	24.0000	EACH	192.500	4.156%	4 427.99
3	CAPEV-LIQ : Cape Velvet Cream Originale 750ml 15.5% Alc	12.0000	EACH	126.000	3.175%	1 463.99
4	LG6101010 : Laphroaig Select Carton 750ml	6.0000	EACH	503.000	2.386%	2 945.99
5	RU1100010 : Roku Gin 750ml	6.0000	EACH	333.000	7.528%	1 847.59
6	TA1100010 : Tamnavulin Double Cask 750ml	6.0000	EACH	392.000	3.061%	2 280.01

LIQUOR RUNWAYS DURBAN
 DEBRIEFED

DATE: _____
 TIME: _____

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: 14 048.57 Tax Total: 2 107.29 Total (ZAR): 16 155.86
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Received By (Print Name) _____

Date Received: _____

Signature: _____

