



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-206466  
 Order Number: SQ186772  
 Customer Ref: 4510306099  
 Invoice Date: 14-Apr-2025  
 Due Date: 15-Jun-2025  
 Customer ID: MAKR022  
 Currency: ZAR

<b>BILL TO:</b> Makro SA/ A Division of Masstores (Pty) Ltd Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	<b>SHIP TO:</b> Makro - M25L - Amanzimtoti M25L - Amanzimtoti 12 Arbour Road Amanzimtoti KWAZULU NATAL South Africa Tel: 011 7970770  VAT Number: 4300119155
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<b>CUSTOMER REF. NBR.</b> 4510306099	<b>TERMS</b> Net 45 Days from Statement	<b>CONTACT</b>
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	MONT-RUM-750 : Montego Rum 750ml 43% Alc	12.0000	EACH	168.500	2.967%	1 962.01
2	BER-BRAN-750 : Bertrams VO Brandy 750ml 43% Alc	24.0000	EACH	181.000	4.42%	4 152.00
3	GH1200010-IMP : Glenbrynth Blue 3YO 750ml - IMP	36.0000	EACH	188.500	4.244%	6 498.00

MASSTORES (PTY) LTD WA  
**MAKRO AMANZIMTOTI**  
**RECEIVING DEPARTMENT**  
 12 A ARBOUR RD, UMBONGINTWINI, AMANZIMTOTI  
 TEL: 085 0002 8979  
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY  
 HELPED BY MAKRO (THIS STAMP IS NOT A VALID POD)  
 RECEIVED - COMPLAINTS / CANCELLATION NOT CHECKED

Liquor Runners Durban  
 DEBITTED  
 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: 12 612.01 Tax Total: 1 891.80 Total (ZAR): 14 503.81
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Received By (Print Name) Truman  
 Date Received: 22/04/2025  
 Signature: \_\_\_\_\_

L@M M M M AA AA K K K K  
 M M M M A A A A K K R  
 N N A AA A A K K R  
 M A A A A K K R

PROOF OF DELIVERY

MAKRO - A Division of Maestros (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155  
 Amazimtoti Liqueur store  
 12 Arbour Rd  
 Amazimtoti, 4120  
 Tel: 0860304999  
 Fax:

Vendor: 10221 PRUMAN AND ORANGE (PTY) LTD  
 3 ROSEBANK PLACE, ORANGEZICH  
 CAPE TOWN, WESTERN CAPE, 8001  
 Vendor Vat No. 4690266949  
 Tel: 0829242227  
 Contact: MR ROWAN LEIBRANDT

Order Number 4510306099  
 RGR No 5816379194  
 Courier Name NON-COURIER  
 Page: 1 of 1  
 Printed on 22.04.

Vendor Document Numbers	206466											
VENDOR		PACK	ORDER	INVOICE	DEL	FINAL	DIFF					
ARTICLE NO.	UOM	SIZE	QTY	QTY	QTY	QTY	QTY					
2947789	CS	12	3	3	3	3	3					
301ENBRNTH 3YO SCOTCH WHISKY 750ML	CS	12	2	2	2	2	2					
30279071	CS	12	2	2	2	2	2					
3047034	CS	12	1	1	1	1	1					

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

Driver : NCCOBO CHARLES  
 ID number : 7212175467087  
 Vehicle Reg : JH60TCGP

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 IN  
 8 INVOICE  
 9 INVOICE  
 10 INCREA  
 11 DECREA

LEN M M M A A A K K K R R R R O O O  
[M N N A A A A K K K R R R O O O

PROOF OF DELIVERY

Vendor: 10221 PRUMAN AND ORANGE (PTY) LTD  
3 ROSEBANK PLACE, ORANGEZICH  
CAPE TOWN, WESTERN CAPE, 8001

Vendor Vat No: 468026649  
Tel: 0829242227

Contact: MR ROWAN LEBRANDT

c Number 4510306099  
No 5816379194  
Rep Name NON COURIER

[Page: 1 of 1  
Printed On 22.04.2025 at 12:20:53

DOCUMENT NUMBER: 502848600  
SO Number:

Package Number:

Document Date: 22.04.2025  
Document Time: 12:01:27

ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE PFASON CODE
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3	3	3	3		
2	2	2	2		
1	1	1	1		

Livery. 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

