

Wed

11



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

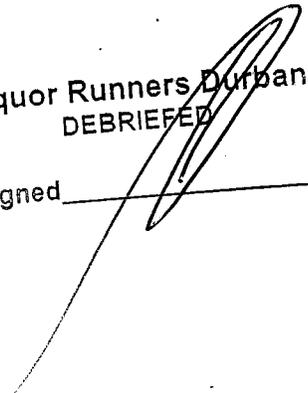
TAX Invoice

VAT Number: 468 026 6949
Distributor NLA: RGOO05467
Invoice Number: INV-206728
Order Number: SQ186808
Customer Ref: 4510305955
Invoice Date: 15-Apr-2025
Due Date: 14-Jul-2025
Customer ID: MAKR905
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 - M07L - Springfield OPEN M07L - Springfield KZN 90 Corner Umgeni and Electron Road Durban KWAZULU NATAL South Africa Tel: 011 7970770 VAT Number: 4300119155

CUSTOMER REF. NBR.	TERMS	CONTACT
4510305955	90 Days from Statement	

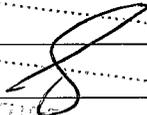
NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	DONP-AGED RUM : Don Papa Aged Rum 750ml 43% Alc	1.0000	EACH	495.500	0%	495.50
2	GUN-IRIGIN-CER : Drumshanbo Gunpowder Irish Gin Ceramic 750ml 43% Alc	6.0000	EACH	362.000	2.21%	2 124.00

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: 2 619.50 Tax Total: 392.93 Total (ZAR): 3 012.43
---	---	---

Received By (Print Name) Sabelo

Date Received: _____

Signature: 

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

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.
 Reg. No. 1991/06805/07
 Vat No. 430019155
 90 Election Road
 Durban, 4001

Vendor: 9776 TRUMAN AND ORANGE (PTY) LTD
 3 ROSEBANK PLACE, ORANGEFICHT
 CAPE TOWN, WESTERN CAPE, 8001
 Vendor Vat. No. 4680266949
 Tel: 0829242227-02...
 Contact: MR ROMAN LEIBRANDT

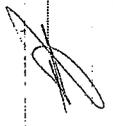
DOCUMENT NUMBER: 50284
 SO Number:
 Trilegs Number:
 Document Date: 23.04.21
 Document Time: 09:26:51
 Page: 1 of 1

Vendor Document Numbers INV-205728
 Order Number 4510305955
 RGR No 5816381041
 Courier Name NON COURIER
 Printed On 23.04.2025 at 09:26

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
397809	GUN-IRIGIN EA		1	6	6	6	6		
341540	DRUMSHANBO GIN LTD EDI WHITE 750ML		1	1	1	1	1		
	DONPAP EA		1	1	1	1	1		

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

Receiver : SAKUBHE SAKUBHE
 Validator : SAKUBHE
 Driver : D. AYANDA
 ID Number : 3604175980087
 Vehicle Reg : HBB2827FS



- 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-RETURN
- 8 INVOICED, NOT ORDERED-RETUF
- 9 INVOICED - NOT DELIVERED
- 10 INCREASE
- 11 DECREASE

O / A Division of Massstores (Pty) Ltd.
 No. 1991/06805/07

PROOF OF DELIVERY

Springfield Liquor Store
 1ection Road
 Jan , 4001

0312032800
 0860409999

For Document Numbers INW-206728

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

Vendor Vat No. 4680266949
 Tel: 0829242227-02...

Contact: MR ROMAN LEIBRANDT

Order Number 4510305955
 RFR No 5816381041

Courier Name: NON COURIER

DOCUMENT NUMBER: 5028491241

SO Number:
 Tickets Number:

Document Date: 23.04.2025
 Document Time: 09:26:58

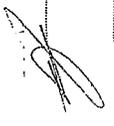
Page: 1 of 1
 Printed On 23.04.2025 at 09:48:15

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

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
--------------------	-----	-----------	-----------	-------------	---------	-----------	----------	--------------------

09 SHANBO GIN LTD GIN-TRITION EA		1	6	6	6	6		
40 PAPA AGED RUM 750ML DONPAP EA		1	1	1	1	1		

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

- NAME: SAKUBHE
- SIGNATURE: 
- 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

Number: 2604175880087
 Reg: HBB282FS

D. AYANDA