



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-207121
 Order Number: SQ187597
 Customer Ref: 4510317718
 Invoice Date: 22-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
4510317718	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	12.0000	EACH	192.500	4.156%	2 214.00
2	T11100010 : Toki Suntory Whisky 750ml	6.0000	EACH	443.500	2.255%	2 600.99
3	TA2100010 : Tamnavulin Sherry Cask 750ml	6.0000	EACH	407.000	2.948%	2 370.01

Signed
 Liquor Runners Durban
 DEBRIEFED

MASSTORES (PTY) LTD T/A **makro** CORNUBIA
RECEIVING DEPARTMENT
 TEL: 031 331 0200
 PLEASE REFER TO ATTACHED PROOF OF DELIVERY
 ISSUED BY MAKRO (THIS STAMP IS NOT A VALID POD)
 RECEIVED - CONTENTS / QUANTITY NOT CHECKED

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: 7 185.00 Tax Total: 1 077.75 Total (ZAR): 8 262.75
--	---	---

Received By (Print Name) _____
 Date Received: _____
 Signature: _____

of Masstores (pty) Ltd.
5/07

PROOF OF DELIVERY

[@M N AA K K R R R R O O
[@M M M A A K K R R R O O
[@M M A A A K K R R R O O
[@M M A A A K K R R R O O

Buyer Store
Manga Ridge Blvd

VENDOR: IZZI TRUMAN AND ORANGE (PTY) LTD
3 ROSEBANK PLACE, ORANGEZICH
CAPE TOWN, WESTERN CAPE, 8001
Vendor Vat No. 4680266979
Tel: 0829242227
Contact: MR ROWAN LITRANDT

DOCUMENT NUMBER: 5028509412
SO Number:
Triceps Number:
Document Date: 25.04.2025
Document Time: 13:37:24

Order Number 4510317718
Order No 5816388112
Company Name NON COURTFR

Page: 1 of 1
Printed On 25.04.2025 at 15:17:07

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVTCR REASON CODE
FAMNAVULIN EA		1	6	6	6	6		
ASK SPEYSIDE 750ML EA		1	6	6	6	6		
3E WHISKY 750ML EA		1	12	12	12	12		
3IN 750ML EA		1	12	12	12	12		

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

IZA MUZI
015149083
IWTZN