



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: RGO005467
Invoice Number: INV-205884
Order Number: SQ186219
Customer Ref: 4510292371
Invoice Date: 07-Apr-2025
Due Date: 15-Jun-2025
Customer ID: MAKR006
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 - M07L - Springfield 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		
4510292371		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	JU2100010 : Jura 12YO 750ml	6.0000	EACH	591.500	9.298%	3 219.01

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: 5 433.01 Tax Total: 814.95 Total (ZAR): 6 247.96
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Received By (Print Name) _____

Date Received: _____

Signature: _____

