



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

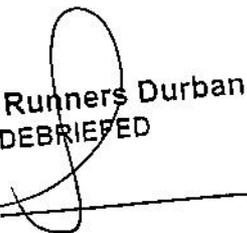
TAX Invoice

VAT Number: 468 026 6949
 Distributor NLA: RG0005467
 Invoice Number: INV-205897
 Order Number: SQ186245
 Customer Ref: 4510293764
 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
4510293764	Net 45 Days from Statement	

NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	JM1100010 : Jim Beam White 750ml	24.0000	EACH	239.500	0%	5 748.00
2	LU2100150 : Lupini Gold 750ml	6.0000	EACH	188.500	4.244%	1 083.00
3	SEAGIN-750ML : SEAGRAMS GIN 750ML 43%	24.0000	EACH	192.500	4.156%	4 427.99
4	LG6101010 : Laphroaig Select Carton 750ml	6.0000	EACH	503.000	2.386%	2 945.99
5	SH1100150 : Shanky's Whip Black Irish Whiskey Liqueur 750ml	6.0000	EACH	303.000	0%	1 818.00

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: 16 022.98 Tax Total: 2 403.45 Total (ZAR): 18 426.43
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Received By (Print Name): 
 Date Received: _____
 Signature: 