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

# TAX Invoice

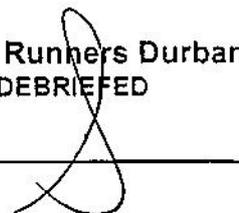
VAT Number: 468 026 6949  
Distributor NLA: RG0005467  
Invoice Number: INV-205936  
Order Number: SQ186317  
Customer Ref: 4510293724  
Invoice Date: 07-Apr-2025  
Dus Date: 06-Jul-2025  
Customer ID: MAKR905  
Currency: ZAR

<b>BILL TO:</b> Makro SA/ A Division of Masstores (Pty) Ltd OPEN Headoffice 16 Peltier Drive Sunninghill Johannesburg GAUTENG 2157 South Africa Tel: 011 7970770	<b>SHIP TO:</b> Makro - M07L - Springfield OPEN M07L - Springfield KZN 90 Corner Umgeni and Electron Road Durban KWAZULU NATAL South Africa Tel: 011 7970770  VAT Number: 4300119155
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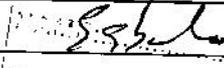
<b>CUSTOMER REF. NBR.</b> 4510293724	<b>TERMS</b> 90 Days from Statement	<b>CONTACT</b>
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NO.	ITEM	QTY.	UOM	UNIT PRICE	TPR DISC.	EXTENDED PRICE
1	BT1100010 : Blind Tiger Gin 750ml	6.0000	EACH	259.000	4.633%	1 482.00
2	DONP-AGED RUM : Don Papa Aged Rum 750ml 43% Alc	1.0000	EACH	495.500	0%	495.50

Liquor Runners Durban  
DEBRIEFED

Signed 

<b>Payment Details :</b> Please use invoice number as payment reference.	<b>Bank Details :</b> Truman and Orange (Pty) Ltd RMB Corporate Banking Corporate Cheque Account Account No: 62935790437 Branch Code: 255005	<b>Sales Total:</b> 1 977.50 <b>Tax Total:</b> 296.63 <b>Total (ZAR):</b> 2 274.13
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Received By (Print Name)   
Date Received: \_\_\_\_\_  
Signature: 

M M M AA K K R R R R 0 0  
 M M M A A A K K R R R R 0 0  
 M M M A A A K K R R R R 0 0

PROOF OF DELIVERY

MAKRO / A Division of Massstores (Pty) Ltd.  
 Reg. No. 1991/06805/07  
 Vat No. 4300119155

13 MD7 - Softingfield Liquor Store  
 14 20 Electron Road  
 15 Durban, 4001

Vendee: 9776 TRUMAN AND ORANGE (PTY) LTD  
 3 ROSEBANK PLACE, ORANGEZICH  
 CAPE TOWN, WESTERN CAPE, 8001  
 Vendor Vat No. 4680766949  
 Tel: 0829242227-02...  
 Contact: MR ROMAN LEIBRANDT

DOCUMENT NUMBER: 5028421867

SO Number:  
 Triceps Number:  
 Document Date: 09.04.2025  
 Document Time: 09:16:45

Page: 1 of 1  
 Printed On 09.04.2025 at 09:53:13

Vendor Document Numbers INV-205936

Order Number 45102993724  
 RGR No 5816357633  
 Courier Name NON COURIER

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
34	41540	EA	1	1	1	1	1		
35	7187	EA	1	6	6	6	6		

38 BLIND TIGER GIN 750ML  
 39 This document serves as the final proof of delivery. Remittance for this Order will be based on this Document  
 40 NAME SIGNATURE

- 41 Receiver : SAKUBHE SAKUBHE
- 42
- 43
- 44
- 45
- 46
- 47 Validator : SAKUBHE
- 48
- 49
- 50
- 51 Driver : D. EMMANUEL
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- 64

- 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

53 Vehicle Reg : JONDI4FS