



THE
STILL HOUSE

The Still House
22 Somerset Road
Greenpoint
Greenpoint
Cape Town
Western Cape
8051
South Africa

CREDIT NOTE: CN-00101761
Date: 15/11/2024
Invoice #: IN-00116011

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TAX NUMBER
4110283431

Makro Mbombela 16 Peltier Drive Sunninghill Johannesburg Gauteng 2157 South Africa	Deliver To: M21L - Makro Mbombela Riverside Corder Ripple Street & Eastern Boulevard Nelspruit Mpumalanga 1226 South Africa
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Credit Date	Customer Code	Credit Number	Reference Number
15/11/2024	MAK015	CN-00101761	4509976113

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	830	Passoa 12 x 750ml		10.00	BOTTLES	139.69	1,396.90	15

SUBTOTAL (ZAR) 1,396.90
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 209.54
CREDIT TOTAL INCL. TAX (ZAR) 1,606.44

Comments:

Kirk Distribution

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

013 758 2285

REQUEST FOR CREDIT - CR91212 2024-11-08 12:43:34

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:

Not Ordered / Duplicated

Brief Description of Credit:

Customer Name: MAKRO NELSPRUIT

Principal Customer Code: MAK015

Doc. Date: 2024-10-28 Doc. Ref: SO-00116011S GRV: 5027587409 Credit Type: Part Credit Invoice Amt: R 3534.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH830	Passoa 12 x 750ml		12 x 750ml	W2	Not Ordered / Dupl		10

Total Number of Items to be credited on Document Ref: SO-00116011SH (1 Product Type)

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Authorized by: _____
[date]



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Greenpoint

Cape Town
<https://thestillhouse.co.za/>
4110283431

TAX INVOICE

IN-00116011

Deliver To:

Makro Mbombela

Delivery Address Line 1

Riverside

Delivery Address Line 2

Corder Ripple Street & Eastern Boulevard

Delivery Suburb

GST VAT Number

4300119155

Customer Ref

4509976113

Invoice Date: 28/10/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
830	Passoa 12 x 750ml	22.00	27.88%	193.69	3,073.18	15%

Sub Total 3,073.18

Tax Total 460.98

Total 3,534.16

Comments:

MAR 17/24

Payment Terms: 30 Days

Payment Details: EFT only.
No COD.

Send POP to accounts@thestillhouse.co.za

BANKING DETAILS

Investec Bank, Branch 580105, Current A/C: 10012345296 REF: Invoice Number

CASH DEPOSITS

You will need to take Proof of ID along with the below details, to an Absa Branch.

Account name: Investec Bank

Account number: 01043960306

Branch code: 632005

Reference: 10012345296 & INVOICE NUMBER

PROOF OF DELIVERY

Vendor's 1059-TCH DISTRIBUTION TO THE ST

Document Date:

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4202-11-1E UO-00

~~Courtier Name~~

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INTRODUCTION
