



THE
STILL HOUSE

TSH Distribution (Pty) Ltd

22 Somerset Road
Greenpoint
Cape Town
<https://thestillhouse.co.za/>
4110283431

TAX INVOICE

IN-00118039

Invoice Date: 19/11/2025

Invoice To:

GST VAT
Number
Customer Ref

Masslores (Pty) Ltd
Trading As Makro
Mbombela
16 Peltier Drive
Sunninghill

Deliver To: M21L - Makro Mbombela

Riverside
Corder Ripple Street & Eastern Boulevard

Nelspruit

Mpumalanga
1226

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
136	Tenjaku Malt 6 x 750ml	6.00	0%	513.02	3,078.12	15%

Sub Total 3,078.12
Tax Total 461.72
Total 3,539.84

Comments:

Payment Terms: 30 Days
Payment Details: EFT only.
No COD.
Send POP to debtors@thestillhouse.co.za

BANKING DETAILS
Bank: Investec Bank
Branch Code: 580105
Account Type: Current
Account Number: 10012345296
Reference: Invoice Number

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1121L Mbombela Liquor Store

Wier Cres

Mbombela, 1201

Tel: 0860009548

Fax: 0860009549

PROOF OF DELIVERY

Vendor: 10290 TSH DISTRIBUTION TA THE ST

PO BOX 28

RONDEBOSCH, WESTERN CAPE, 7800

Vendor Vat No. 4110283431

Tel: 0794131993

Contact: MR ROSS CALOW

DOCUMENT NUMBER: 5029728270

SO Number:

Triceps Number:

Document Date: 27.11.2025

Document Time: 08:43:56

Page: 1 of 1

Printed On 27.11.2025 at 08:56:05

Order Number 4510699039

RGR No 5816779387

Courier Name NON COURIER

Vendor Document Numbers IN00118039

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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850007349	136	PK	6	1	1	1	1		
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TENJAKU PURE MALT WHISKY 750ML

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

NAME

SIGNATURE

Receiver : MINGOMANE

Validator : MINGOMANE

Driver : NDLOVU DAVID

ID number : 7606105899089

Vehicle Reg : FTR157L

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

MASSTORES (PTY) LTD t/a
MAKRO NELSPRUIT
RECEIVING DEPARTMENT
Cnr. Rople & Eastern Boulevard, Rivers
Ext. 24 Nelspruit, 1226
TEL: 013 101 1150 FAX: 013
PLEASE REFER TO ATTACHED PROOF OF
ISSUED BY MAKRO
(THIS STAMP IS NOT A VALID PO)