



The Still House

22 Somerset Road
Greenpoint

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

TAX INVOICE

IN-00115984

Deliver To: **Makro Polokwane**

Invoice Date: 07/11/2024

Delivery Address Line 1 1 Marmer St

Delivery Address Line 2 Magna Via

Delivery Suburb

GST VAT Number 4300119155

Customer Ref 4509967649

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
907	La Gritona Reposado	120.00	28.08%	934.78	80,676.00	15%

Sub Total 80,676.00

Tax Total 12,101.40

Total 92,777.40

Comments:

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

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

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

1221 Polokwane Liquor Store

1 Marmer Street

Polokwane, 0700

Tel: 0860009550

Fax: 0860009511

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: 5027662545

SO Number:

Triceps Number:

Document Date: 13.11.2024

Document Time: 09:54:37

Page: 1 of 1

Printed On 13.11.2024 at 12:13:45

Order Number 4509967649

RGR No 5816091137

Courier Name NON COURIER

Vendor Document Numbers IN00115984

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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A GRITONA REPOSADO TEQUILA 750ML

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

NAME SIGNATURE

Receiver: SPHEFAD

Validator: SPHEFAD

Driver: NICOBENI NICCO

ID number: 0407265802089

Vehicle Reg: FML895L

- | | |
|---------------------------------|----------------------------------|
| 1 OVERSUPPLIED - TAKEN IN | 7 NOT INV. NOT ORDERED-RETURNED |
| 2 DAMAGED - RETURNED | 8 INVOICED, NOT ORDERED-RETURNED |
| 3 STOCK DATE EXPIRED -RETURNED | 9 INVOICED - NOT DELIVERED |
| 4 INVALID BARCODE - RETURNED | 10 INCREASE |
| 5 NOT MAKRO SELLING UNIT-RETURN | 11 DECREASE |
| 6 OVERSUPPLIED - RETURNED | |

