



THE
STILL HOUSE

Makro Montague Gardens
16 Peltier Drive
Sunninghill

Johannesburg
Gauteng 2157
South Africa

Deliver To:
M20L - Makro Montague Gardens
3 Topaz Blvd
Montague Park

Cape Town
Western Cape 7435
South Africa

TAX INVOICE

Tax Number:

Invoice #:
IN-00114039

Invoice Date:
05/01/2024

Completed Date:
05/01/2024

Warehouse:
Distribution - CPT
Liquor Runners

The Still House
2nd Floor, Sunclare Building
21 Dreyer Street
Claremont
Cape Town
Western Cape
7708
South Africa

Reference:
4509337912

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
330	Pornstar Shotz	BOTT LES	6.00	6.00	0.00	97.83	586.98	15

makro P.O. Box 70
MILNERTON 7410
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
Tel: 0860 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO

This is not a valid P.O.D.

Comments:

Payment Terms: 30 Days

Due Date: 04/02/2024

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

SUBTOTAL (ZAR) 586.98
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 88.05
INVOICE TOTAL INCL. TAX (ZAR) 675.03

Liquor Runners Cape Town
is a registered National Distributor
10012345296

[@M M M M A A K K R
[M M M A A K K R
[M M A A A K K R

PROOF OF DELIVERY

8 @MAKRO / A Division of Masstores (Pty) Ltd.
9 @Reg. No. 1991/06805/07
10 @Vat No. 4300119155
11 @M201 - Montague Gardens Liquor Store
12 @3 Topaz Boulevard
13 @Cape Town, 7435
14
15
16
17 @Tel: 0860308999
18
19 @Fax: 0860408999
20

Vendor: 10290 TSH DISTRIBUTION TA THE ST
PO BOX 28
RONDEBOSCH, WESTERN CAPE, 7800
Vendor Vat No. 4110283431
Tel: 0794131993
Contact: MR ROSS CALOW

[@Order Number 4509337912
[@RGR No 5815515871
[@Courier Name NON COURIER
[@Page: 1 of 1
Printed On 15.01

@Vendor Document Numbers IN-00114039

VENDOR		ORDER		INVOICE		DFL		FINAL		DIFF	
ARTICLE	ARTICLE	UOM	PACK	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY

33 @387807 10290 EA 1 6 6 6 6
34 @PORNSTAR SHOTZ 750ML

35 @This document serves as the final proof of delivery. Remittance for this Order will be based on this Document
36 NAME SIGNATURE
37
38

39 @Receiver : AFIKIZO
40
41
42

43 @Validator : AFIKIZO
44
45
46
47

48 @Driver : CEDRIC
49 @ID number : 9201255246089
50 @Vehicle Reg : D7Z677FS
51
52
53
54
55
56
57
58
59
60
61
62
63
64