



## The Still House

2nd Floor, Sunclare Building  
21 Dreyer Street  
Cape Town  
<https://thestillhouse.co.za/>

## TAX INVOICE

IN-00114444

Deliver To: Makro Montague Gardens

Delivery Address Line 1: 3 Topaz Blvd

Invoice Date: 28/02/2024

Delivery Address Line 2: Montague Park

Delivery City: Cape Town

Customer Ref 4509434826

GST VAT Number 4300119155

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
135	Tenjaku Whiskey 6 x 750ml	12.00	0%	425.51	5,106.12	15%
136	Tenjaku Malt 6 x 750ml	12.00	0%	507.77	6,093.24	15%
907	La Gritona Reposado	24.00	0%	897.36	21,536.64	15%

Sub Total 32,736.00

Charge Sub Total 0.00

Tax Total 4,910.41

Total 37,646.41

### Comments:

Payment Terms: 30 Days

Payment Details: EFT only.  
No COD.  
Send POP to [accounts@thestillhouse.co.za](mailto: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





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Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

REG. NO. RG004327



THE  
**STILL HOUSE**

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

**CREDIT NOTE:** CN-00101534  
**Date:** 28/02/2024  
**Invoice #:** IN-00114444

**Makro Montague Gardens**

16 Peitier 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

Credit Date	Customer Code	Credit Number	Reference Number
28/02/2024	MAK014	CN-00101534	4509434826

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	135	Tenjaku Whiskey 6 x 750ml		12.00		425.51	5,106.12	15
2	136	Tenjaku Malt 6 x 750ml		12.00		507.77	6,093.24	15
3	907	La Gritona Reposado		24.00		897.36	21,536.64	15

**SUBTOTAL (ZAR)** 32,736.00

**CHARGE SUBTOTAL (ZAR)** 0.00

**TAX (ZAR)** 4,910.41

**CREDIT TOTAL INCL. TAX (ZAR)** 37,646.41

**Comments:**