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The Still House

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

TAX INVOICE

IN-00114482

Deliver To: Makro Ottery
Delivery Address Line 1: Cnr Strandfontein & Ottery Rd
Delivery Address Line 2:
Delivery City: Cape Town
Customer Ref: 4509434816
GST VAT Number: 4300119155

Invoice Date: 29/02/2024

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%

makro Private Bag X2
7800 OTTERY
cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7435 Fax: 021 703 8473

Sub Total 11,199.36
Charge Sub Total 0.00
Tax Total 1,679.91
Total 12,879.27

Comments:
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
BY MAKRO
(This is not valid P.O.D.)

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

Liquor Runner Cape Town (Pty) Ltd
Is a registered National Distributor
REG. NO. RC004027

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eval No. 4300119155
@M06L - Ottery Liquor Store

Vendor: 10290 TSH DISTRIBUTION TA THE ST
PO BOX 28
PONDRECEV, MS

RONDEBOSCH, WESTERN CAPE, 7800
Vendor Vat No. 4110283431
Tel: 0794131993
Contact: MR ROSS CALOW

[Order Number 4509434816
 [RGR No 5815614151
 [Courier Name LIQUOR RUNNERS

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[Page: 1 of 1
Printed On 04.03.

ARTICLE	VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
@		NO.		SIZE	QTY	QTY	QTY	QTY	QTY
8500007349		136	PK	6	2	2	2	2	
TENJAKU PURE MALT WHISKY 750ML									
8500007342			PK	6	2	2	2	2	
TENJAKU JAPANESE BLENDED WHISKY 750ML									

This document serves as the final proof of delivery.

NAME _____
SIGNATURE _____

Michail

1	OVERSUPPLIED - TAKEN IN	7	NOT INV,
2	DAMAGED - RETURNED	8	INVOICED
3	STOCK DATE EXPIRED -RETURNED	9	INVOICED
4	INVALID BARCODE - RETURNED	10	INCREAS
5	NOT MAKRO SELLING UNIT-RETURN	11	DECREAS
6	OVERSUPPLIED - RETURNED		

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