



The Still House

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

TAX INVOICE

IN-00114495

Deliver To: Makro Montague Gardens
Delivery Address Line 1: 3 Topaz Blvd
Delivery Address Line 2: Montague Park
Delivery City: Cape Town
Customer Ref: 4509434826
GST VAT Number: 4300119155

Invoice Date: 04/03/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
907	La Gritona Reposado	24.00	0%	897.36	21,536.64	15%

MAKRO P.O. BOX 70
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK MILNERTON
TEL: 0680 309 899
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
THIS IS NOT A VALID P.O.D.

Sub Total 21,536.64
Charge Sub Total 0.00
Tax Total 3,230.50
Total 24,767.14

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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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

8 MAKRO / A Division of Massstores (Pty) Ltd.

PROOF OF DELIVERY

9 Reg. No. 1991/06805/07

10 VAT No. 4300119155

Vendor: 10290 TSH DISTRIBUTION TA THE ST

11 @M201 - Montague Gardens Liquor Store

PO BOX 28
RONDERSCH, WESTERN CAPE, 7800

12 @3 Topaz Boulevard

Vendor Vat No. 4110283431

13 @Cape Town, 7435

14 @Tel: 0860308999

Tel: 0794131993
Contact: MR ROSS CAIOW

15 @Fax: 0860308999

16 @Order Number 4509434826

17 @RRR No 5815629112

18 @Courier Name NON COURIER

19 Vendor Document Numbers TN-00114495

VENDOR

ARTICLE	ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
---------	-------------	-----	-----------	-----------	-------------	---------	-----------	----------

33 850007354 907 CS 12 2 2 2

34 A GETTONA PEDOSANO TEQUILA 750ML

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

NAME: *Amer* SIGNATURE: *[Signature]*

40 Receiver: AFRIKIZO

44 Validator: AFRIKIZO

- 1 OVERSUPPLIED - TAKEN TN
- 2 DAMAGED - RETURNED
- 3 STOCK DATE EXPIRED - RETURNED
- 4 INVALID BARCODE - RETURNED
- 5 NOT MAKRO SELLING UNIT - RETURN
- 6 OVERSUPPLIED - RETURNED
- 7 NOT TRY
- 8 INVOICE
- 9 INVOICE
- 10 INCREA
- 11 DECREA

48 Driver: MAYHOBONGWANA MAX

49 ID Number: 8412126093086

51 Mobile Reg: JBR141FS

[Signature]