



The Still House

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

TAX INVOICE

IN-00114496

Deliver To: Makro Cape Gate
Delivery Address Line 1: Okavango & Belami Ave
Delivery Address Line 2: Brackenfell
Delivery City: Cape Town
Customer Ref: 4509434825
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%

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

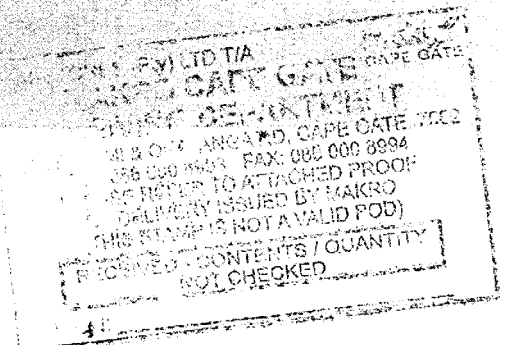
BANKING DETAILS

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

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PROOF OF DELIVERY

17 [MAKRO / A Division of Masstores (Pty) Ltd.
 18 [Reg. No. 1991/06805/07
 19 [Vat No. 4300119155
 20 [M19L - Cape Gate Liquor Store
 21 [M19L - Cape Gate Liquor Store
 22 [Okavango and
 23 [Brackenfell , 7560
 24 [Brackenfell , 7560
 25 [Tel: 0860008993
 26 [Tel: 0860008993
 27 [Fax: 0860008994
 28 [Fax: 0860008994
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 40 [Fax: 0860008994
 41 [Fax: 0860008994

[Order Number 4509434825
 [RGR No 5815629156
 [Courier Name NON COURIER
 [Vendor Document Numbers IN-00114496
 [Page: 1 of 1
 Printed On 11.03.

VENDOR	ARTICLE	UOM	PACK	ORDER	INVOICE	DEL	FINAL	DIFF
ARTICLE	ARTICLE	UOM	SIZE	QTY	QTY	QTY	QTY	QTY

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

NAME SIGNATURE
 :GZIMRI
 :GZIMRI
 :JACOBS CEDRIC
 :9201255246089
 :DZZ677FS

CEDRIC