



The Still House

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

TAX INVOICE

IN-00114861

Deliver To: **Makro Montague Gardens**
Delivery Address Line 1: 3 Topaz Blvd
Delivery Address Line 2: Montague Park
Delivery Suburb:
GST VAT Number: 4300119155
Customer Ref: 4509603324

Invoice Date: 13/06/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
136	Tenjaku Malt 6 x 750ml	6.00	0%	522.73	3,136.38	15%

Sub Total 3,136.38

Tax Total 470.46

Total 3,606.84

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

COPIES OF THIS INVOICE
TO BE KEPT FOR RECORD
BY THE CUSTOMER
PROOF OF DELIVERY ISSUED
BY ABSA
13/06/2024



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8@MAKRO / A Division of Masstores (Pty) Ltd.

PROOF OF DELIVERY

9@Reg. No. 1991/06805/07

10@vat No. 4300119155

Vendor: 10290 TSH DISTRIBUTION TA THE ST

11@M20L - Montague Gardens Liquor Store

PO BOX 28
RONDEBOSCH, WESTERN CAPE, 7800

12@Cape Town ; 7435

Vendor Vat No.4110283431

13@Tel: 0860308999

Tel: 0794131993

14@Fax: 0860408999

Contact: MR ROSS CALOW

15@Order Number 4509603324

16@RGR No 5815807647

17@Courier Name NON COURIER

18@Vendor Document Numbers IN-00114861

19@ARTICLE VENDOR

20@ARTICLE ARTICLE NO. UOM PACK SIZE ORDER QTY INVOICE QTY DEL QTY FINAL QTY DIFF QTY ADVCE REASON CODE

21@850007349 136 PK 6 1 1 1

22@TENNJAKU PURE MALT WHISKY 750ML

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

24@Receiver NAME: AFIKIZO SIGNATURE: FTOBIAS

25@Validator: AFIKIZO

26@Driver: JACOBS JOSEPH

27@ID number: 7111245017080

28@Vehicle Reg: HSZ139FS

29@1 OVERSUPPLIED - TAKEN IN 7 NOT INV, NOT ORDERED

30@2 DAMAGED - RETURNED 8 INVOICED, NOT ORDERED

31@3 STOCK DATE EXPIRED -RETURNED 9 INVOICED - NOT DELIV

32@4 INVALID BARCODE - RETURNED 10 INCREASE

33@5 NOT MAKRO SELLING UNIT-RETURN 11 DECREASE

34@6 OVERSUPPLIED - RETURNED

35@

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