



The Still House

22 Somerset Road
Greenpoint
Cape Town
<https://thestillhouse.co.za/>
4110283431

TAX INVOICE

IN-00116022

Deliver To:	Makro Ottery	Invoice Date:	20/11/2024
Delivery Address Line 1	Cnr Strandfontein & Ottery Rd		
Delivery Address Line 2			
Delivery Suburb	Ottery		
GST VAT Number	4300119155		
Customer Ref	4509976102		

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
830	Passoa 12 x 750ml	24.00	27.88%	193.69	3,352.56	15%

Sub Total 3,352.56

Tax Total 502.88

Total 3,855.44

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

makro Private Bag X2
7800 OTTERY

cnr Ottery & Old Strandfontein Road
7800 OTTERY

Tel: 021 704 7435 Fax: 021 703 8473

PLEASE REFER TO ATTACHED

PROOF OF DELIVERY ISSUE

BY MAKRO

(This is not valid P.O.D.)

Liquor Africa (Pty) Ltd
is a registered member of the Liquor Board
REG. NO. R300127

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PROOF OF DELIVERY

MAKRO / A Division of Masstores (Pty) Ltd.
Reg. No. 1991/06805/07
@vat No. 4300119155
@M061 - Ottery Liquor Store
@Cnr Ottery & Old Strandfontein Rd
@Cape Town, 7800
@Tel: 0217047400
@Fax: 0217036348

Vendor: 10290 TSH DISTRIBUTION TA THE ST
PO BOX 28
RONDEBOSCH, WESTERN CAPE, 7800
Vendor vat No. 4110283431
Tel: 0794131993
Contact: MR ROSS CALOW

[@Order Number 4509976102
[@RGR No 5816116976
[@Courier Name LIQUOR RUNNERS

[@Page: 1 of 1
Printed On 25.11.

@Vendor Document Numbers IN116022

VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY
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35PASSOA PASSION FRUIT LIQUEUR 750ML

37 This document serves as the final proof of delivery. Remittance for this order will be based on this document.
NAME SIGNATURE

40 @Receiver : PHAFIKA DETAIL

44 @Validator : PHAFIKA

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

48 @Driver : FIELDAND TASWALD

50 @ID number : 9702045254085

52 @Vehicle Reg : CA415019