



The Still House

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

TAX INVOICE

IN-00116421

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: 4510091291

Invoice Date: 23/12/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
135	Tenjaku Whiskey 6 x 750ml	6.00	0%	425.51	2,553.06	15%
136	Tenjaku Malt 6 x 750ml	6.00	2.86%	522.73	3,046.62	15%

Sub Total 5,599.68

Tax Total 839.95

Total 6,439.63

makro P.O. Box 70
MONTAGUE PARK 7490
NO 3 TOPAZ BOULEVARD
MONTAGUE PARK EILNERTON
Tel: 0800 308 999
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUED
BY MAKRO
This is not a valid P.O.D.

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

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64

PROOF OF DELIVERY

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

2 Reg. No. 1991/06805/07

3 Vat No. 4300119155

4 20L - Montague Gardens Liquor Store

5 3 Topaz Boulevard

6 Cape Town, 7435

7 Vendor: 10290 TSH DISTRIBUTION IN THE ST

8 PO BOX 28

9 RONDEBOSCH, WESTERN CAPE, 7800

10 Vendor Vat No. 4110283431

11 Tel: 0794131993

12 Contact: MR ROSS CALOW

13 Order Number 4510091291

14 RGR No 5816182059

15 Courier Name NON COURIER

16 Vendor Document Numbers IN-00116421

17 Page: 1 of 1 Printed On 30.12.1

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

19 850007349 136 PK 6 1 1 1 1 1

20 ENJAKU PURE MALT WHISKY 750ML

21 850007342 PK 6 1 1 1 1 1

22 ENJAKU JAPANESE BLENDED WHISKY 750ML

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

24 NAME SIGNATURE

25 Receiver AFIKIZO AFIKIZO

26 Validator :CMOOS

27 Driver :SAMSON NICO

28 ID number :3110283660088

29 Vehicle Reg :HBJ442FS

30 1 OVERSUPPLIED - TAKEN IN 7 NOT INV

31 2 DAMAGED - RETURNED 8 INVOICE

32 3 STOCK DATE EXPIRED -RETURNED 9 INVOICE

33 4 INVALID BARCODE - RETURNED 10 INCREAS

34 5 NOT MAKRO SELLING UNIT-RETURN 11 DECREAS

35 6 OVERSUPPLIED - RETURNED