



THE

STILL HOUSE

Makro Ottery
16 Peltier Drive
Sunninghill

Johannesburg
Gauteng 2157
South Africa

Deliver To:
M06L - Makro Ottery
Cnr Strandfontein & Ottery Rd

Ottery
Cape Town
Western Cape 7808
South Africa

TAX INVOICE**Tax Number:**

Invoice #:
IN-00113926

Invoice Date:
07/12/2023

Completed Date:
07/12/2023

Warehouse:
Distribution - CPT
Liquor Runners

The Still House
2nd Floor, Sunclare Building
21 Dreyer Street
Claremont
Cape Town
Western Cape
7708
South Africa

Reference:
4509279935

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
330	Pornstar Shotz	BOTT LES	6.00	1.00	0.00	97.83	97.83	15

Makro Private Bag X2
Cnr Ottery & Old Strandfontein Road
7800 OTTERY
Tel: 021 704 7495 Fax: 021 703 8473
PLEASE REFER TO ATTACHED
PROOF OF DELIVERY ISSUE
(This is not valid P.O.D.)

SUBTOTAL (ZAR) 97.83
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 14.67

INVOICE TOTAL INCL. TAX (ZAR) 112.50

Comments:

Payment Terms: 30 Days
Due Date: 06/01/2024

Payment Details:

EFT only.
No COD.
Send POP to accounts@thestillhouse.co.za

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

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

IGN	M	AA	K	K	R	R	R	R	O	O
IGN	M	M	A	A	K	K	R	R	O	O
IGN	M	M	A	AA	A	K	R	R	O	O
IGN	M	A	A	A	K	K	R	R	O	O

MAKRO / A Division of Masstorea (Pty) Ltd.

Reg. No. 1991/06805/07

Stat No. 4360119185

06L - Ottery Liquor Store

40r Ottery & Old Strandfontein Rd

ape Town , 7808

tel: 0217047400

fax: 0217036348

Vendor: 10290 TSH DISTRIBUTION TA THE SI

PO BOX 28

RONDEBOSCH, WESTERN CAPE, 7800

Vendor Vat No. 4110283431

Tel: 0794131993

Contact: MR ROSS CALOW

DOCUMENT NUMBER: 5025949447

SO Number:

Triceps Number:

Document Date: 11.12.2023

Document Time: 08:50:05

[@Page: 1 of 1

Printed On 11.12.2023 at 10:24:57

[@Order Number 4509279935

[@GRG No 5815453056

[@Courier Name LIQUOR RUNNERS

Vendor Document Numbers IN60113926

ARTICLE	VENDOR ARTICLE NO.	UON	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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10290

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OPR STAR SHOTZ 750ML

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

NAME	SIGNATURE
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Receiver : MVNEEL

DETAIL

Validator : MVNEEL

Driver : JUNIOR JUNIOR

id number : 4062026Z80004

Vehicle Reg : FFJ181FS

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED - RETURNED

3 STOCK DATE EXPIRED -RETURNED

4 INVALID BARCODE - RETURNED

5 NOT MAKRO SELLING UNIT-RETURN

6 OVERSUPPLIED - RETURNED

7 NOT INV, NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED - NOT DELIVERED

10 INCREASE

11 DECREASE