



THE
STILL HOUSE

Liquor Runners Durban
DEBRIEFED
Signed: _____

TAX INVOICE

The Still House

2nd Floor, Sunclare Building
21 Dreyer Street
Cape Town

Makro Amanzimtoti
M25L - Makro Amanzimtoti
12 Arbour Rd
4120

Invoice Number: IN-00113568
Invoice Date: 20/10/2023
Delivery Method: Liquor Runners
Reference: 4509165397
Customer VAT Number: 4300119155

Code	Description	Units	Price	Discount	Tax%	Tax Total	Total
601	48 Gin Platinum Black	6.00	251.76	0%	15%	226.58	1,510.56

SUBTOTAL 1,510.56
TAX 226.58

INVOICE TOTAL INCL. TAX 1,737.14

Payment Terms: 30 Days
Due Date: 19/11/2023

Payment Details:

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

BANKING DETAILS

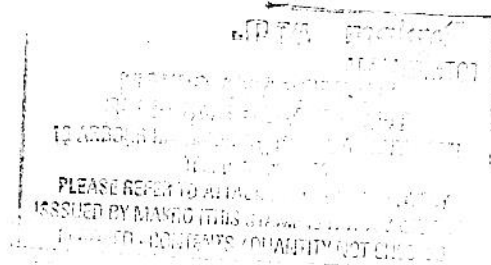
Investec Bank, Branch 580105, Current A/C: 10012345296 REF: Invoice Number

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

myl 24/10/2023



ADRO / A Division of Masstores (Pty) Ltd.

No. 1991/06805/07

No. 4300119155

L - Amanzimtoti Liquor store

Arbour Rd

Amanzimtoti, 4120

: 0860304999

:

PROOF OF DELIVERY

Vendor: 10290 TSH DISTRIBUTION TA THE ST

PO BOX 28

RONDEBOSCH, WESTERN CAPE, 7800

Vendor Vat No. 4110283431

Tel: 0794131993

Contact: MR ROSS CALOW

DOCUMENT NUMBER: 5025667300

SO Number:

Triceps Number:

Document Date: 24.10.2023

Document Time: 07:58:56

[@Page: 1 of 1

Printed On 24.10.2023 at 11:26:50

[@Order Number 4509165397

[@RGR No 5815349695

[@Courier Name NON COURIER

Vendor Document Numbers IN00113568

VENDOR

ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

ADVICE

REASON

CODE

601

EA

6

6

6

6

6

6

6

6

PREMIUM PLATINUM GIN 750ML

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

SIGNATURE

Signature

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

Number : SHEZI MAGIC

Number : 8110185640082

Article Reg : FZW625FS