

Liquor Runners Durban

DEBRIEF

DATE:

TIME:



THE

STILL HOUSE

Makro Pietermaritzburg
16 Peltier Drive
Sunninghill

Johannesburg
Gauteng 2157
South Africa

Deliver To:
M08L - Makro Pietermaritzburg
5 Brayford Rd

Camps Drift
Pietermaritzburg
KZN 3201
South Africa

TAX INVOICE

Tax Number:

Invoice #:
IN-00113409

Invoice Date:
26/09/2023

Completed Date:

Warehouse:
Distribution - KZN
Liquor Runners

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

Reference:
4509106636

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
601	48 Gin Platinum Black	BOTT LES	6.00	6.00	0.00	251.76	1,510.56	15

8815296961

SUBTOTAL (ZAR) 1,510.56
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 226.58
INVOICE TOTAL INCL. TAX (ZAR) 1,737.14

Comments:

Payment Terms: 30 Days

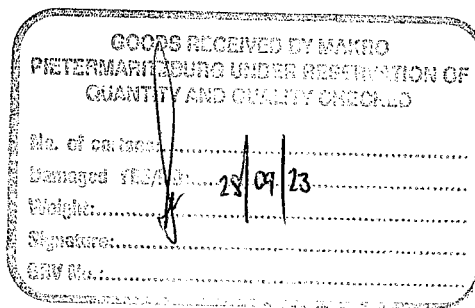
Due Date: 26/10/2023

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

RO / A Division of Masstores (Pty) Ltd.

No. 1991/06805/07

No. 4300119155

L - Pietermaritzburg Liquor Store

rayford Rd

termaritzburg , 3201

: 0338463600

: 0333460247

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: 5025526093

SO Number:

Triceps Number:

Document Date: 28.09.2023

Document Time: 13:12:17

[@Page: 1 of 1

Printed On 28.09.2023 at 13:41:35

[@Order Number 4509106636

[@GR No 5815296961

[@Courier Name NON COURIER

dor Document Numbers IN-00113409

VENDOR

ICLE ARTICLE

NO.

UOM

PACK

SIZE

ORDER

QTY

INVOICE

QTY

DEL

QTY

FINAL

QTY

DIFF

REASON

CODE

ADVICE

35 601 EA 1 6 6 6

REMIUM PLATINUM GIN 750ML

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

SIGNATURE

iver :08RECEIVIN02 DET CHK

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

factor :08RECEIVIN02

ex :NKUNZI AYANDA

umber :8407155925083

cle Reg :HBB2852F