



THE
STILL HOUSE

Makro Springfield
16 Peltier Drive
Sunninghill

Johannesburg
Gauteng 2157
South Africa

Deliver To:
M07L - Makro Springfield
Cnr Umgeni & Electron Rd

Springfield
Durban
KZN 4001
South Africa

TAX INVOICE

Tax Number:

Invoice #:
IN-00113460

Invoice Date:
02/10/2023

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:
4509121254

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
330	Pornstar Shotz	BOTTLES	6.00	1.00	0.00	97.83	97.83	15
603	48 Gin Ivory	BOTTLES	6.00	2.00	0.00	251.76	503.52	15

SUBTOTAL (ZAR) 601.35

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 90.20

INVOICE TOTAL INCL. TAX (ZAR) 691.55

Comments:

Payment Terms: 30 Days
Due Date: 01/11/2023

Payment Details:

EFT only.
No COD.

Send POP to accounts@thestillhouse.co.za

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

N/erw
FZLW 6/4FS

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

Stamp: Makro Springfield Makro Springfield
Stamp: NAME: _____
Stamp: TIME: _____
Stamp: SIGNATURE: _____

Proof of Delivery

Vendor: 10290 TSH DISTRIBUTION (A) THE SI
PO BOX 28
RONDEBOSCH, WESTERN CAPE, 7800

Vendor Vat No: 4110283431
Tel: 0794131993
Contact: MR ROSS CALOW

Order Number: 4509121254
@RGR No: 5815535102
@Page: 1 of 1
Printed On 24.01.2024 at 10:50:55

Numbers: IN00113460
@Carrier Name: NON COURIER

VENDOR		ORDER		INVOICE		DEL		FINAL		DIFF		REASON	
ARTICLE NO.	UOM	PACK SIZE	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	QTY	CODE	CODE

603	EA	1	6	2	2	2	2	2	2	2	2	2	2
GIN 750ML	EA	1	6	1	1	1	1	1	1	1	1	1	1

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

SIGNATURE: SINYEMB

- 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

YAWO SIYABONGA
708135811082
ZM614FS