



The Still House

2nd Floor, Sunclare Building
21 Dreyer Street
Cape Town
<https://thestillhouse.co.za/>

Liquor Runner Durban
Signed: DEBRU
TAX INVOICE
IN-00114060

Deliver To: Ultra Liquors Westville
Delivery Address Line 1: 40 A Buckingham Terrace
Delivery Address Line 2:
Delivery City: Durban
Customer Ref
GST VAT Number 4110283431

Invoice Date: 08/01/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
601	48 Gin Platinum Black	6.00	0%	260.99	1,565.94	15%

Sub Total 1,565.94
Charge Sub Total 0.00
Tax Total 234.89
Total 1,800.83

Comments:

Moladanyi [Signature] 10/01/2024

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

asstores (Pty) Ltd.

PROOF OF DELIVERY

or store

Vendor: 10290 TSH DISTRIBUTION TA THE ST

PO BOX 28

RONDEBOSCH, WESTERN CAPE, 7800

Vendor Vat No. 4110283431

Tel: 0794131993

Contact: MR ROSS CALOW

[@Order Number 4509339549

[@RGR No 5815506177

[@Courier Name NON COURIER

IN-00114035

DOCUMENT NUMBER: 5926021553

SO Number:

Triceps Number:

Document Date: 09.01.2024

Document Time: 12:34:53

[@Page: 1 of 1

Printed On 09.01.2024 at 13:24:45

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750ML

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

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 DELIVFRED
- 10 INCREASE
- 11 DECREASE

GIC

40082



THE
STILL HOUSE

Liquor Runners Durban
Signed: DEBRIEFED
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-00114035
Invoice Date: 05/01/2024
Delivery Method: Liquor Runners
Reference: 4509339549
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



Payment Terms:
Due Date

30 Days
04/02/2024

Payment Details:

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

BANKING DETAILS

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Account number: 01043960306
Branch code: 632005
Reference: 10012345296 & INVOICE NUMBER

SUBTOTAL 1,510.56
TAX 226.58

INVOICE TOTAL INCL. TAX 1,737.14

Mye 09/01/2024