Liquor Runners Durban
DEBRIEFED
DATE:
TIME:

THE STILL HOUSE

TAX INVOICE

Makro Cornubia
16 Peltier Drive

Johannesburg
Johannesburg
2157
South Africa

Deliver To:
M28L - Makro Cornubia
Umhlanga Ridge Blvd
Flanders
Blackburn

KZN 4319
South Africa

Tax Number:

Invoice #:
IN-00113388

Invoice Date:
20/09/2023

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:
4509096408

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
603	48 Gin Ivory	BOTTLES	6.00	6.00	0.00	251.76	1,510.56	15

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: 20/10/2023

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

MASSTORES (PTY) LTD T/A makro
CORNUBIA
MAKRO CORNUBIA
RECEIVING DEPARTMENT
TEL: 031 331 0200
PLEASE REFER TO ATTACHED PROOF OF DELIVERY
ISSUED BY MAKRO (THIS STAMP IS NOT A VALID
RECEIVED - CONTENTS ...)

[@M M AA K K R R R R O O
[@M M M M A A K K R R O O
[@M M M A AA A K K R R R R O O
[@M M A A K K R R O O

/ A Division of Masstores (Pty) Ltd.
No. 1991/06805/07
o. 4300119155

PROOF OF DELIVERY

- Cornubia Liquor Store
Cornubia, Umhlanga Ridge Blvd
burn , 4319
0860304999

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: 5025502704
SO Number:
Triceps Number:
Document Date: 22.09.2023
Document Time: 09:54:31

[@Page: 1 of 1
Printed On 22.09.2023 at 14:31:07

[@Order Number 4509096408
[@RGR No 5815286444
[@Courier Name NON COURIER

r Document Numbers IN-00113388

LE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
	603	EA	1	6	6	6	6		
MIUM IVORY GIN 750ML									

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

	NAME	SIGNATURE
er	:	CMTHETH
tor	:CMTHETH	
	:JILA MOSES	
ber	:7504215762083	
e Reg	:HXW927FS	

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