

Liquor Runners Durban
DEBRIEFED



THE
STILL HOUSE

DATE: _____

TIME: _____

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 INVOICE

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

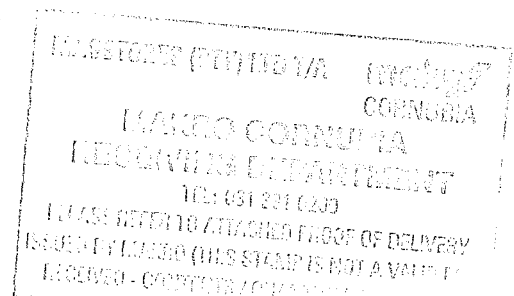
You will need to take Proof of ID along with the below details, to an Absa Branch.

Account name: Investec Bank

Account number: 01043960306

Branch code: 632005

Reference: 10012345296 & INVOICE NUMBER



/ A Division of Masstores (Pty) Ltd.

No. 1991/06805/07

o. 4300119155

- Cornubia Liquor Store

Cornubia, Umhlanga Ridge Blvd

burn, 4319

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 BOSS 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
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603

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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

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

tor :

CMTHETH

:JILA MOSES

ber :7504215762083

e Reg :HXW927FS