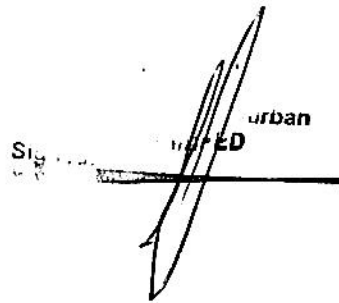




Makro Springfield
16 Peltier Drive
Sunninghill

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-00113579

Invoice Date:
23/10/2023

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:
4509170174

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
601	48 Gin Platinum Black	BOTTLES	6.00	12.00	0.00	251.76	3,021.12	15
603	48 Gin Ivory	BOTTLES	6.00	6.00	0.00	251.76	1,510.56	15

SUBTOTAL (ZAR) 4,531.68

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 679.75

INVOICE TOTAL INCL. TAX (ZAR) 5,211.43

Comments:

Payment Terms: 30 Days

Due Date: 22/11/2023

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

MAKRO / A Division of Massstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

90 Elphinstone Road

Durban, 4001

Tel: 0317032000

Fax: 0317032000

PROOF OF DELIVERY

Vendor: 10290 TSH DISTRICTION TA THE ST

PO BOX 28

RODEBOSCH, WESTERN CAPE, 7800

Vendor Vat No: 410201431

Tel: 0794131993

Contact: MR ROSS CO OM

Order Number 4509170174

RCR No 5815353969

Carrier Name: NON-CARRIER

Vendor Document Numbers 117979

VEHICLE

ARTICLE

NO

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

397940

48 PREMIUM IVORY GIN 750ML

377935

48 PREMIUM PLATINUM GIN 750ML

377935

48 PREMIUM PLATINUM GIN 750ML

377935

48 PREMIUM PLATINUM GIN 750ML

377935

48 PREMIUM PLATINUM GIN 750ML

377935

48 PREMIUM PLATINUM GIN 750ML

377935

48 PREMIUM PLATINUM GIN 750ML

377935

48 PREMIUM PLATINUM GIN 750ML

377935

48 PREMIUM PLATINUM GIN 750ML

377935

48 PREMIUM PLATINUM GIN 750ML

377935

48 PREMIUM PLATINUM GIN 750ML

377935

48 PREMIUM PLATINUM GIN 750ML

377935

48 PREMIUM PLATINUM GIN 750ML

377935

48 PREMIUM PLATINUM GIN 750ML

377935

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

SIGNATURE

Receiver

Validator

Driver

ID Number

Vehicle Reg

1 OVERSUPPLIED - TAKEN IN

2 DAMAGED -- RETURNED

3 STOCK DATE EXPIRED -- RETURNED

4 INVALID BARCODE -- RETURNED

5 NOT MAKRO SELLING UNIT-RETURNED

6 OVERSUPPLIED -- RETURNED

7 NOT INV. NOT ORDERED-RETURNED

8 INVOICED, NOT ORDERED-RETURNED

9 INVOICED -- NOT DELIVERED

10 INCREASE

11 DECREASE

DOCUMENT NUMBER: 1025674757

SO Number:

Trips Number:

Document Date: 25.10.2023

Document Time: 09:17:47

Page: 1 of 1

Printed On 25.10.2023 at 10:20:39

ADVANCE

DIFF

QTY

COMB

FINAL

QTY

DEL

QTY

DEL

QTY

INVOICE

QTY

ORDER

QTY

PACK

SIZE

VEHICLE

ARTICLE

NO

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1

EA

1