



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-00113948

Invoice Date:
11/12/2023

Completed Date:
11/12/2023

Warehouse:
Distribution - KZN
Liquor Runners

The Still House
2nd Floor, Sunclare Building
21 Dreyer Street
Claremont
Cape Town
Western Cape
7708
South Africa

Reference:
4509289398

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
601	48 Gin Platinum Black	BOTTLES	6.00	2.00	0.00	251.76	503.52	15

SUBTOTAL (ZAR) 503.52

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 75.53

INVOICE TOTAL INCL. TAX (ZAR) 579.05

Comments:

Payment Terms: 30 Days

Due Date: 10/01/2024

Payment Details:

EFT only.

No COD.

Send POP to accounts@thestillhouse.co.za

Liquor Runners Durban

DEBRIEFED

DATE: _____

TIME: _____

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

Siyabonga Nyoni
7708135511000
FZLW614 55

Makro Springfield
16 Peltier Drive
SUNNINGHILL
LIQUOR

NAME: _____
TIME: _____
SIGNATURE: _____

Union of Manufacturers (Pty) Ltd.

06805/67

0155

Self-Liquor Store

id

PROOF OF DELIVERY

Vendor: 10290 TSH DISTRIBUTION LA THE ST

PO BOX 28

RONDEBOSCH, WESTERN CAPE, 7800

Vendor Vat No. 4110283431

Tel: 0794131993

Contact: MR ROSS CALOW

DOCUMENT NUMBER: 502615

SO Number:

Priceps Number:

Document Date: 24.01.20

Document Time: 09:42:17

@Page: 1 of 1

Printed On 24.01.2024 at 10:34:16

[@Order Number 4509289398

[@RGR No 5815534839

[@Courier Name NON COURIER

: Numbers IN00113948

ADVICE

VENDOR

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
601	EA	1	2	2	2	2		
NUM GIN 750ML								
serves as the final proof of delivery. Remittance for this Order will be based on this Document								
NAME				SIGNATURE				
SINYEMB				1	OVERSUPPLIED - TAKEN IN		7	NOT INV, NOT ORDERED-RETURN
				2	DAMAGED - RETURNED		8	INVOICED, NOT ORDERED-RETURN
				3	STOCK DATE EXPIRED -RETURNED		9	INVOICED - NOT DELIVERED
				4	INVALID BARCODE - RETURNED		10	INCREASE
				5	NOT MAKRO SELLING UNIT-RETURN		11	DECREASE
SINYEMB								

NYAWO SIXABONGA

7708135811082

FZW614FS