



THE
STILL HOUSE

TAX INVOICE

The Still House

2nd Floor, Sundare Building

21 Dreyer Street
Cape Town

Makro Amanzimtoti

M25L - Makro Amanzimtoti

12 Arbour Rd

4120

Invoice Number: IN-00113684

Invoice Date: 06/11/2023

Delivery Method: Liquor Runners

Reference: 4509198405

Customer VAT Number 4300119155

Code	Description	Units	Price	Discount	Tax%	Tax Total	Total
601	48 Gin Platinum Black	1.00	251.76	0%	15%	37.76	251.76

SUBTOTAL 251.76

TAX 37.76

INVOICE TOTAL INCL. TAX 289.52

Payment Terms: 30 Days
Due Date 06/12/2023

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

[Http://www.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR9204901 2024-02-29 14:45:41

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Late

Customer Name: Makro Amanzimtoti (M25)

Brief Description of Credit:

Principal Customer Code: MAK019

Doc. Date: 2024-02-27		Doc. Ref: SO-00113684S		GRV:		Credit Type:		Invoice Amt: R 289.52	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
SHS01	48 Gin Platinum Black			750	6 x 750ml	L1	Late		1
Total Number of Items to be credited on Document Ref: SO-00113684SH (1 Product Type)									1

Authorized by: _____
[date]



TAX NUMBER

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

CREDIT NOTE: CN-00101559
Date: 04/03/2024
Invoice #: IN-00113684

Makro Amanzimtoti

16 Peltier Drive
Johannesburg
Johannesburg
2157
South Africa

Deliver To: M25L - Makro Amanzimtoti

12 Arbour Rd
Umbogintwini
Amanzimtoti
KZN 4120
South Africa

Credit Date	Customer Code	Credit Number	Reference Number
04/03/2024	MAK019	CN-00101559	4509198405

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	601	48 Gin Platinum Black		1.00	BOTTLES	251.76	251.76	15

SUBTOTAL (ZAR) 251.76

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 37.76

CREDIT TOTAL INCL. TAX (ZAR) 289.52

Comments: