



THE
STILL HOUSE

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-00113764

Invoice Date:
16/11/2023

Completed Date:
16/11/2023

Warehouse:
Distribution - KZN
Liquor Runners

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

Reference:
4509227610

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
601	48 Gin Platinum Black	BOTT LES	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: 16/12/2023

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



REPRINTREPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***REPRINT***

MAKRO / A Division of Masstores (Pty) Ltd.

Reg. No. 1991/06805/07

Vat No. 4300119155

M28L - Cornubia Liquor Store

Makro Cornubia, Umhlanga Ridge Blvd

Blackburn - 4319

Tel: 0860304999

Fax:

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 ROSS CALOW

Order Number 4509227610

RGR No 5815526053

Courier Name NON COURIER

DOCUMENT NUMBER: 5026135374

SO Number:

Triceps Number:

Document Date: 19.01.2024

Document Time: 09:18:27

Page: 1 of 1

Printed On 05.04.2024 at 11:30:24

Vendor Document Numbers IN-00113764

ARTICLE	VENDOR ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	ADVICE REASON CODE
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48 PREMIUM PLATINUM GIN 750ML

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

NAME SIGNATURE

Receiver :THSHANG PMTENGU

Validator :THSHANG

Driver :DLAMINI MONGI

ID number :8202056100673

Vehicle Reg :JBK139FS

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