



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-00114019
Invoice Date: 29/12/2023
Delivery Method: Liquor Runners
Reference: 4509328562
Customer VAT Number 4300119155

Code	Description	Units	Price	Discount	Tax%	Tax Total	Total
601	48 Gin Platinum Black	6.00	251.76	0%	15%	226.58	1,510.56
330	Pornstar Shotz	6.00	97.83	0%	15%	88.05	586.98

SUBTOTAL 2,097.54

TAX 314.63

INVOICE TOTAL INCL. TAX 2,412.17

Payment Terms: 30 Days
Due Date 28/01/2024

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

Liquor Runners Durban
DEBRIEFED
DATE:
TIME:
[Signature]

PROOF OF DELIVERY

TOMAKRO / A Division of Mastores (Pty) Ltd.

CHRG. No. 1991/06805/07

Naval No. 4300119155

16M251. - Amanzintoti liquor store

Amanzi intoti, 4120

2107e1: 0860304999

Tel: 0794131993
Contact: MR ROSS CALOW

Order Number 4509328562

ICRGR No 5815531636

[@Courier Name	NON COURIER

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Printed On 23.01.

Vendor Document Numbers 00114019

NAME	SIGNATURE	
1 OVERSUPPLIED - TAKEN IN		7 NOT IN
8 INVOICE		

13
Receiver
:SIBKHI
SIBKHI

6 OVERSUPPLIED - RETURNED

Driver
: NDELU CHARLES
: 7212175467087

101D number	: 1212310
10Vehic10 Reg	: FRV286FS