



The Still House

2nd Floor, Sunclare Building
21 Dreyer Street
Cape Town
<https://thestillhouse.co.za/>

TAX INVOICE

IN-00114288

Deliver To: Makro Cornubia
Delivery Address Line 1: Umhlanga Ridge Blvd
Delivery Address Line 2: Flanders
Delivery City:

Invoice Date: 31/01/2024

Customer Ref 4509397879

GST VAT Number 4300119155

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
330	Pomstar Sholz	6.00	0%	97.83	586.98	15%

Liquor Runners Durban
RECEIVED

Sub Total 586.98
Charge Sub Total 0.00
Tax Total 88.05
Total 675.03

Comments:

Payment Terms: 30 Days

Payment Details: EFT only.
No COD.
Send POP to accounts@thestillhouse.co.za

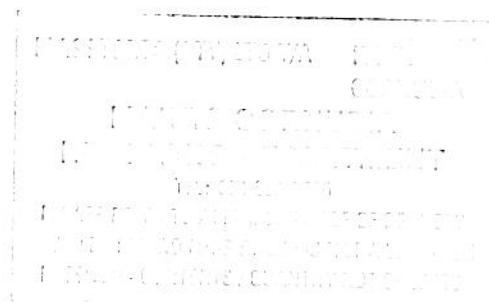
BANKING DETAILS

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



of Musket (PIV) Ltd.
5/67

PROOF OF DELIVERY

Vendor: 10290 TSH DISTRIBUTION TA THE ST
PO BOX 28
RONDERBOSCH, WESTERN CAPE, 7800
Vendor Vat No. 4110283431
Tel: 0794131993
Contact: MR ROSS CALOW

DOCUMENT NUMBER: 5026207217
SO Number:
Triceps Number:
Document Date: 02.02.2024
Document Time: 09:34:18

[@Page: 1 of 1

Printed On 02.02.2024 at 10:40:30

[@Order Number 4509397879
[@GR No 5815554119
[@Courier Name NON COURIER

umbers IN-00114288

ADVICE

ARTICLE NO.	UOM	PACK SIZE	ORDER QTY	INVOICE QTY	DEL QTY	FINAL QTY	DIFF QTY	REASON CODE
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10290	EA	1	6	6	6	6		
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as the final proof of delivery. Remittance for this Order will be based on this Document

IE SIGNATURE

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

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