



THE
STILL HOUSE

Makro Pietermaritzburg
16 Peltier Drive
Sunninghill

Johannesburg
Gauteng 2157
South Africa

Deliver To:
M08L - Makro Pietermaritzburg
5 Brayford Rd

Camps Drift
Pietermaritzburg
KZN 3201
South Africa

TAX INVOICE

Tax Number:

Invoice #:
IN-00113694

Invoice Date:
07/11/2023

Completed Date:
07/11/2023

Warehouse:
Distribution - KZN
Liquor Runners

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

Reference:
4509206025

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
601	48 Gin Platinum Black	BOTT LES	6.00	1.00	0.00	251.76	251.76	15

SUBTOTAL (ZAR)	251.76
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	37.76
INVOICE TOTAL INCL. TAX (ZAR)	289.52

Comments:

Payment Terms: 30 Days

Due Date: 07/12/2023

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

031-7054980

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9204902 2024-02-29 15:02:40

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 PMB

Brief Description of Credit:

Principal Customer Code: MAK005

Doc. Date: 2024-02-27 Doc. Ref: SO-001136945 GRV: Credit Type: Invoice Amt: R 289.52

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
SH501	48 Gin Platinum Black	750	6 x 750ml	L1	Late		1

Total Number of Items to be credited on Document Ref: SO-00113694SH (1 Product Type)

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-00101561

Date: 04/03/2024

Invoice #: IN-00113694

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16 Peltier Drive
Sunninghill

Johannesburg
Gauteng 2157
South Africa

Deliver To: M08L - Makro Pietermaritzburg

5 Brayford Rd

Camps Drift
Pietermaritzburg
KZN 3201
South Africa

Credit Date	Customer Code	Credit Number	Reference Number
04/03/2024	MAK005	CN-00101561	4509206025

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: