



The Still House

2nd Floor, Sunclare Building
21 Dreyer Street
Cape Town 7708
<https://thestillhouse.co.za/>

ORDER

SO-00113643

Deliver To: M28L - Makro Cornubia
Delivery Address Line 1: Umhlanga Ridge Blvd
Delivery Address Line 2: Flanders
Delivery City:
Delivery Post Code: 4319
Delivery Method: Liquor Runners

Due Date: 02/12/2023
Order Date: 02/11/2023
Completed Date: 02/11/2023

Code	Description	Units	Pack	Qty	Price	Total	Tax Total	Tax %	Shipped	Invoiced
601	48 Gin Platinum Black	BOTTL	6.00	2.00	251.76	503.52	75.53	15%	2.00	2.00

Charge	Price	Tax Rate	Invoiced	Sub Total	503.52
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Charge Sub Total	0.00
Tax Total	75.53
Total	579.05

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

REQUEST FOR CREDIT - CR9204894

2024-02-29 14:33:26

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Late			Customer Name: Makro Cornubia (M28L)		
Brief Description of Credit:					
Principal Customer Code: MAK022					

Doc. Date: 2024-02-29		Doc. Ref: SO-001136435		GRV:		Credit Type:		Invoice Amt: R 579.05	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
SH201	48 Gin Platinum Black	750	6 x 750ml	L1	Late		2		
Total Number of Items to be credited on Document Ref: SO-00113643SH (1 Product Type)							2		



TAX NUMBER

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

CREDIT NOTE: CN-00101549
Date: 04/03/2024
Invoice #: IN-00113643

Makro Cornubia

16 Peltier Drive

Johannesburg
Johannesburg
2157
South Africa

Deliver To: M28L - Makro Cornubia

Umhlanga Ridge Blvd
Flanders
Blackburn

KZN 4319
South Africa

Credit Date	Customer Code	Credit Number	Reference Number
04/03/2024	MAK022	CN-00101549	4509194340

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	601	48 Gin Platinum Black		2.00	BOTTLES	251.76	503.52	15

SUBTOTAL (ZAR) 503.52

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 75.53

CREDIT TOTAL INCL. TAX (ZAR) 579.05

Comments: