



The Still House

22 Somerset Road
Greenpoint
Cape Town
<https://thestillhouse.co.za/>
4110283431

TAX INVOICE

IN-00115858

Deliver To: **Tops @ Courtside NEL**
Delivery Address Line 1: Nelspruit
Delivery Address Line 2:
Delivery Suburb:
GST VAT Number: 4700314349
Customer Ref: ATT: Billy 20241002

Invoice Date: 02/10/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
907	La Gritona Reposado	3.00	37.1%	934.78	1,764.00	15%
815	BOLS Advokaat 6 x 500ml	6.00	0%	117.00	702.00	15%
606	48 Gin Seaside	6.00	19.46%	149.00	720.00	15%

Sub Total 3,186.00

Tax Total 477.90

Total 3,663.90

Comments:

No listed anymore by DC

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

BK

0677951600

J



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TAX NUMBER
4110283431

The Still House
22 Somerset Road
Greenpoint
Greenpoint
Cape Town
Western Cape
8051
South Africa

CREDIT NOTE: CN-00101755
Date: 24/10/2024
Invoice #: IN-00115858

Tops @ Courtside NEL

Deliver To: Corner N4 & Kaapse Hoop Road
Nelspruit

NEL

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
24/10/2024	TOP151	CN-00101755	ATT: Billy 20241002

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	907	La Gritona Reposado		3.00	BOTTLES	588.00	1,764.00	15
2	815	BOLS Advokaat 6 x 500ml		6.00	BOTTLES	117.00	702.00	15
3	606	48 Gin Seaside		6.00	BOTTLES	120.00	720.00	15

SUBTOTAL (ZAR) 3,186.00
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 477.90
CREDIT TOTAL INCL. TAX (ZAR) 3,663.90

Comments:

Smuts Street
Rocky's Drift
Nelspruit
1200

Smuts Street
Rocky's Drift
Nelspruit
1200

Kirk Distribution

013 758 2285

Werner@kirkgroup.co.za

KIRK LOGISTICS NELSPRUIT

REQUEST FOR CREDIT - CR89425 2024-10-11 13:26:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated
Brief Description of Credit: Customer Name: TOPS SPAR COURTSIDE
Principal Customer Code: TOP151

Doc. Date: 2024-10-02 Doc. Ref: SO-001158585 GRV: Credit Type: Credit Invoice Amt: R 3663.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH606	48 Gin Seaside	EA	6 x 750ml	W2	Not Ordered / Dupl		6
SH815	BOLS Advokaat 6 x 500ml		6 x 500ml	W2	Not Ordered / Dupl		6
SH907	La Gritona Reposado		12 x 750ml	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Document Ref: SO-00115858SH (3 Product Type)							15

Authorized by: _____
[date]