



THE
STILL HOUSE

Page 1 of 1

TAX NUMBER

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

CREDIT NOTE: CN-00101713
Date: 02/09/2024
Invoice #: IN-00115090

Wild About Whisky

506 Naledi Drive
Dullstroom

Mpumalanga 1110
South Africa

Deliver To: Auldstone House

506 Naledi Drive
Dullstroom

Mpumalanga 1110
South Africa

Credit Date	Customer Code	Credit Number	Reference Number
02/09/2024	WAW001	CN-00101713	2024/4209

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	136	Tenjaku Malt 6 x 750ml		12.00	BOTTLES	457.3888	5,488.67	15

SUBTOTAL (ZAR) 5,488.67

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 823.30

CREDIT TOTAL INCL. TAX (ZAR) 6,311.97

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 - CR87213 2024-09-02 08:05:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name:	WILD ABOUT WHISKY
Brief Description of Credit:			
Principal Customer Code:	WAW001		

Doc. Date: 2024-08-29 Doc. Ref: SO-00115090S GRV: Credit Type: Invoice Amt: R 11450

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH136	Tenjaku Malt 6 x 750ml		6 x 750ml	NS	No Stock in Wareho		12
Total Number of Items to be credited on Document Ref: SO-00115090SH (1 Product Type)							12

Authorized by: _____
[date]



The Still House

22 Somerset Road
Greenpoint
Cape Town 8051
<https://thestillhouse.co.za/>

ORDER

SO-00115090

Deliver To: Auldstone House
Delivery Address Line 1: 506 Naledi Drive
Delivery Address Line 2: Dullstroom
Delivery Suburb:
Delivery Post Code: 1110
Delivery Method: Liquor Runners

Due Date: 26/10/2024
Order Date: 22/08/2024
Completed Date:

Code	Description	Qty	Price	Total	Tax Total	Tax %	Invoiced	Shipped
136	Tenjaku Malt 6 x 750ml	12.00 M/S	522.73	5,488.67	823.30	15%	0.00	0.00
135	Tenjaku Whiskey 6 x 750ml	12.00 ✓	425.51	4,467.86	670.18	15%	0.00	0.00

Charge	Price	Tax Rate	Invoiced	Sub Total
				9,956.53

2 X Boxes tenjaku Blended
NO Tenjaku Puremalt arrived
NSNyuwe

Charge Sub Total	0.00
Tax Total	1,493.48
Total	11,450.01

Comments:

Pascal
~~Pascal~~
30/08/24

Payment Terms: 60 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