THE STILL HOUSE

TAX NUMBER
4110283431

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

CREDIT NOTE: CN-00101777
Date: 12/12/2024
Invoice #: IN-00115759

Liquor City Cape Town	**Deliver To: LC Cape Town**
PO Box 700	The Decks Shop 453
	67 Long Street
Boksburg	Cape Town
Johannesburg	Cape Town
Gauteng 1460	Western Cape 8000

Credit Date	Customer Code	Credit Number	Reference Number
12/12/2024	LIQ364	CN-00101777	ATT: Arthur

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	907	La Gritona Reposado		12.00	BOTTLES	747.78	8,973.36	15
2	831	BOLS Strawberry 6 x 750ml		6.00	BOTTLES	134.10	804.60	15
3	832	BOLS Peppermint 6 x 750ml		6.00	BOTTLES	134.10	804.60	15
4	801	BOLS Blue Curacao 12 x 750ml		12.00	BOTTLES	134.10	1,609.20	15
5	834	BOLS Crème de Cassis 6 x 750ml		6.00	BOTTLES	134.10	804.60	15
6	907	La Gritona Reposado		1.00	BOTTLES	0.00	0.00	15

SUBTOTAL (ZAR)	**12,996.36**
CHARGE SUBTOTAL (ZAR)	**0.00**
TAX (ZAR)	**1,949.45**
CREDIT TOTAL INCL. TAX (ZAR)	**14,945.81**

Comments: UPL10122024SH
UPLIFTMENT

UPL10122024SH. 22

THE
STILL HOUSE

UPLIFTMENT REQUEST

TSH DISTRIBUTION t/a The Still House
3rd Floor, The Bronx Building
22 Somerset Road
Greenpoint
8000

DATE:
REF INVOICE:
APPROVED BY:

CLIENT & COLLECTION ADDRESS	DELIVERY ADDRESS (W
Liquor City Cape Town The Decks Shop 453 67 Long Street Cape Town	Liquor Runners CPT

PRODUCT	UNITS
La Gritona Repasado	13 ✓
Bols Triple Sec	0 (NO STOCK)
Bols Strawberry	6 ✓
Bols Peppermint / Cream de Menthe	6 ✓
Bols Blue Curacao	12 ✓
Bols Crème De Cassis	6 ✓

2.1.0

PRODUCT CODE	CASES	UNITS	REASON
907		13	Stock collected OCA 4603
831		6	
832		6	
802		12	
806		6	

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

CLIENT NOTIFIED OF UPLIFTMENT:	(Y/N)
CONTACT NAME:	Arthur
CONTACT NUMBER:	
DATE OF NOTIFICATION:	YES

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

22

05.12.2024
IN-00115759
Rurik

AREHOUSE)

13
6
6
6
12
6

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC00?327

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1447776 2024-12-12 02:53:33

LOAD SHEET Reference - LSID 235112, DATE Delivered - 2024-12-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C	14	N.I. SAMSON		

Reason for Credit: Client Returned

Customer Name: LIQUOR CITY CAPE TOWN LO

Brief Description of Credit:

Principal Customer Code:

Doc. Date: 2024-12-10 **Doc. Ref:** UPL10122024S **GRV:** **Credit Type:** Upliftment **Invoice Amt:** R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH802U	BOLS BLUE CURACAO LIQUEUR NEW (UNIT)	EA	1 X 750ML	W5	Client Returned		12
SH806U	BOLS CREME DE CASSIS	EA	1 x 750ML	W5	Client Returned		6
SH832U	BOLS CREME DE MENTHE (1 X 750ML)	EA	1 X 750ML	W5	Client Returned		6
SH831U	BOLS STRAWBERRY ZA NEW (UNIT)	EA	1 x 750ML	W5	Client Returned		6
SH907U	LA GRITONA REPOSADO	EA	1 x 750ML	W5	Client Returned		13
Total Number of Items to be credited on Decument Ref: UPL10122024SH (5 Product Type)							43

Authorized by:____________________

[date]