



THE
STILL HOUSE

Picardi Rebel Tulbagh centre

Cape town

Western Cape 8001

Deliver To:

TAX INVOICE

Tax Number:

Invoice #:
IN-00113614

Invoice Date:
30/10/2023

Completed Date:

The Still House
2nd Floor, Sunclare Building

21 Dreyer Street
Claremont
Cape Town
Western Cape
7708

South Africa

Warehouse:
Distribution - CPT
Liquor Runners

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
803	BOLS Cherry	BOTTLES	12.00	12.00	0.00	145.83	1,749.96	15
834	BOLS Crème de Cassis 6 x 750ml		1.00	48.00	0.00	145.83	6,999.84	15

SUBTOTAL (ZAR) 8,749.80

CHARGE SUBTOTAL (ZAR) 0.00

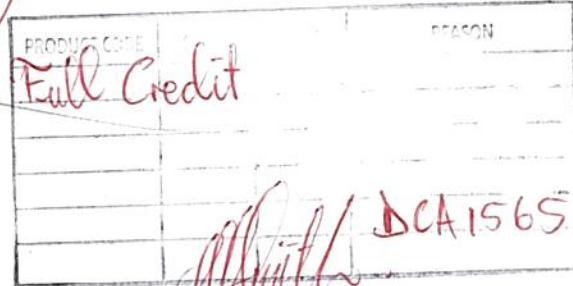
TAX (ZAR) 1,312.47

INVOICE TOTAL INCL. TAX (ZAR) 10,062.27

Comments: Sent Back
Payment Terms: 30 Days
Due Date: 29/11/2023

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

Liquor Runner Cape Town cc
is a Registered Mutual Distributor
Reg. No: E00004567



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Western Cape 8001

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Western Cape

Deliver To:

7708
South Africa

Invoice #:
IN-00113614

Invoice Date:
30/10/2023

Completed Date:

Reference:
Arthur

Warehouse:
Distribution - CPT
Liquor Runners

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
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Account name: Investec Bank
Account number: 01043960306
Branch code: 632005
Reference: 10012345296 & INVOICE NUMBER

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

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

(021) 903 3880

Pieter@lrsa.co.za

(021) 903 8874

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1362731

2023-11-02 12:43:09

LOAD SHEET Reference - LSID 231208, DATE Delivered - 2023-11-01

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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WTN283GP		14	J.K. TSHIBALABALA		
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Reason for Credit: Client Returned

Customer Name: PICARDI TULBAGH SQUARE

Brief Description of Credit:

Principal Customer Code: PIC017

Doc. Date: 2023-10-30 Doc. Ref: IN-00113614SH GRV: Credit Type: Credit Invoice Amt: R 10062.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH803	BOLS Cherry	Bottles	12 x 750ml	W5	Client Returned		12
SH834	BOLS Crème de Cassis 6 x 750ml		6 x750ml	W5	Client Returned		48

Total Number of Items to be credited on Document Ref: IN-00113614SH (2 Product Type)

60

Authorized by: _____
[date]

1/1



THE
STILL HOUSE

Page 1 of 1

TAX NUMBER

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

CREDIT NOTE: CN-00101396
Date: 06/11/2023
Invoice #: IN-00113614

Picardi Rebel Tulbagh centre

Cape town

Western Cape 8001

Deliver To:

<p>Picardi Rebel Tulbagh centre</p> <p>Cape town</p> <p>Western Cape 8001</p>	<p>Deliver To:</p>
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Credit Date	Customer Code	Credit Number	Reference Number	Comments	Quantity Credited	Unit	Price	Amount	Tax %
06/11/2023	PIC017	CN-00101396	Arthur						
Ln	Product Code	Product Description							
1	803	BOLS Cherry			12.00	BOTTLES	145.83	1,749.96	15
2	834	BOLS Crème de Cassis 6 x 750ml			48.00		145.83	6,999.84	15
									SUBTOTAL (ZAR) 8,749.80
									CHARGE SUBTOTAL (ZAR) 0.00
									TAX (ZAR) 1,312.47
									CREDIT TOTAL INCL. TAX (ZAR) 10,062.27

Comments: