

6



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:

Warehouse:  
Distribution - CPT  
Liquor Runners

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

Reference:  
Arthur

Delivery Method:  
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
803	BOLS Cherry	BOTT LES	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

Sent Back  
Wrong stock

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

Payment Details:  
EFT only.  
No COD.  
Send POP to accounts@thestillhouse.co.za

PRODUCT CODE	REASON
Full Credit	

Signature: [Handwritten Signature] DCA1565.

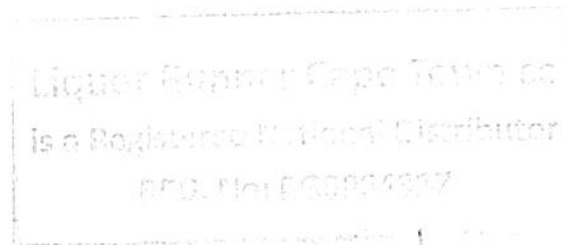
BANKING DETAILS

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





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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

Liquor Runners Cape Town

(021) 903 8874

[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 x 750ml	W5	Client Returned		48

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

60

Authorized by: \_\_\_\_\_

[date]



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

<b>Picardi Rebel Tulbagh centre</b> Cape town  Western Cape 8001	<b>Deliver To:</b>
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Credit Date	Customer Code	Credit Number	Reference Number
06/11/2023	PIC017	CN-00101396	Arthur

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
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

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TAX (ZAR) 1,312.47

CREDIT TOTAL INCL. TAX (ZAR) 10,062.27

Comments: