



THE
STILL HOUSE

Norman Goodfellow's Paarden Eiland
5 Natal Street
Paarden Eiland

CPT

South Africa

Deliver To:
New warehouse
warehouse, 7 Lynx Road,
Paarden Eiland

CT

TAX INVOICE

Tax Number:

Invoice #:
IN-00113661

Invoice Date:
03/11/2023

Completed Date:
03/11/2023

Warehouse:
Distribution - CPT
Liquor Runners

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

Reference:
C301000021969

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
834	BOLS Crème de Cassis 6 x 750ml		1.00	✓ 12.00	✓ 10.00	131.247	1,574.96	15
802	BOLS Blue Curacao 6 x 750	BOTT LES	6.00	24.00	✓ 10.00	131.247	3,149.93	15
832	BOLS Peppermint	BOTT LES	6.00	12.00	✓ 10.00	131.247	4,724.89	15

SHORT 24Bt Peppermint

SUBTOTAL (ZAR)	9,449.78
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	1,417.46
INVOICE TOTAL INCL. TAX (ZAR)	10,867.24

Comments:

Payment Terms: 30 Days
Due Date: 03/12/2023

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

Handwritten signature
8/11/23

832	24	10	8
No Stock			

Handwritten signature

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1364831 2023-11-09 14:57:36

LOAD SHEET Reference - LSID 231271, DATE Delivered - 2023-11-07

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

Reason for Credit: No Stock in Warehouse

Customer Name: Norman Goodfellows (Paarden)

Brief Description of Credit:

Principal Customer Code: NOR002

Doc. Date: 2023-11-06 Doc. Ref: IN-00113661SH GRV: S

Credit Type: Part Credit Invoice Amt: R 10867.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH832	BOLS Peppermint		6 x 750ml	NS	No Stock in Wareho		24

Total Number of Items to be credited on Document Ref: IN-00113661SH (1 Product Type)

24

Authorized by: _____

[date]



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

CREDIT NOTE: CN-00101403
Date: 10/11/2023
Invoice #: IN-00113661

Norman Goodfellow's Paarden Eiland

5 Natal Street
Paarden Eiland

CPT

South Africa

Deliver To: New warehouse

warehouse, 7 Lynx Road,
Paarden Eiland

CT

Credit Date	Customer Code	Credit Number	Reference Number
10/11/2023	NOR002	CN-00101403	C301000021969

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	832	BOLS Peppermint		36.00	BOTTLES	131.247	4,724.89	15

SUBTOTAL (ZAR) 4,724.89

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 708.73

CREDIT TOTAL INCL. TAX (ZAR) 5,433.62

Comments: