

6



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

TAX INVOICE

Tax Number:

Invoice #:

IN-00113819

Invoice Date:

27/11/2023

Completed Date:

27/11/2023

Warehouse:

Distribution - CPT

Liquor Runners

The Still House

2nd Floor, Sunclare Building

21 Dreyer Street

Claremont

Cape Town

Western Cape

7708

South Africa

Reference:

C301000022707

Delivery Method:

Liquor Runners

CT

830

12

No

830

830

Distribution - CPT

Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
803	BOLS Cherry 12 x 750ml	BOTTLES	12.00	12.00	✓10.00	131.247	1,574.96	15
806	BOLS Creme De Cassis 12 x 750ml	BOTTLES	12.00	12.00	✓10.00	131.247	1,574.96	15
802	BOLS Blue Curacao 6 x 750ml	BOTTLES	6.00	30.00	✓10.00	131.247	3,937.41	15
812	BOLS Strawberry 12 x 750ml	BOTTLES	12.00	60.00	✓10.00	120.474	7,228.44	15
821	Galliano Amaretto 12 x 500ml	BOTTLES	12.00	12.00	✓10.00	154.125	1,849.50	15
830	Passoa	BOTTLES	12.00	24.00	10.00	174.321	4,183.70	15

12 of Passoa Short Distilled

SUBTOTAL (ZAR)

20,348.97

CHARGE SUBTOTAL (ZAR)

0.00

TAX (ZAR)

3,052.35

INVOICE TOTAL INCL. TAX (ZAR)

23,401.32

Marcel
Alexandri

12/11/23

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

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.lrsc.co.za

REQUEST FOR CREDIT - CR1370370 2023-12-21 11:56:04

LOAD SHEET Reference - LSID 231636, DATE Delivered - 2023-12-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HGG322FS	ACTROS 2645LS/33 (32		J. NDUKWANA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: Norman Goodfellows (Paarden			
Principal Customer Code:		NOR002			

Doc. Date: 2023-11-27 Doc. Ref: IN-00113819SH GRV: S

Credit Type: Part Credit Invoice Amt: R 23401.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH830	Passoa	Bottles	12 x 750ml	NS	No Stock in Wareho		12

Total Number of Items to be credited on Document Ref: IN-00113819SH (1 Product Type)

12

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-00101448
Date: 27/12/2023
Invoice #: IN-00113819

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
27/12/2023	NOR002	CN-00101448	C301000022707

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	830	Passoa 12 x 750ml		24.00	BOTTLES	174.321	4,183.70	15

SUBTOTAL (ZAR) 4,183.70

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 627.56

CREDIT TOTAL INCL. TAX (ZAR) 4,811.26

Comments: