



THE
STILL HOUSE

Takealot CPT Distribution Centre

TAX INVOICE

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

Tax Number:

Invoice #:
IN-00113893

Invoice Date:
04/12/2023

Completed Date:
04/12/2023

Warehouse:
Distribution - CPT
Liquor Runners

Reference:
102215260

Delivery Method:
Liquor Runners

Deliver To:
Platteklouf Road
Montague Gardens
Cape Town

CPT
Western Cape 7441
South Africa

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
136	Tenjaku Malt		1.00	60.00	0.00	507.77	30,466.20	15

SUBTOTAL (ZAR) 30,466.20

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 4,569.93

INVOICE TOTAL INCL. TAX (ZAR) 35,036.13

Comments:

Payment Terms: 30 Days

Due Date: 03/01/2024

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 (Pty) Ltd

is a registered National Distributor

REG. NO. R3604827



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Liquor Runner Cape Town (Pty) Ltd

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REG. NO. PB0004397

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

TAKEACOM

IN-00113893SH

Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1372189

PO - 102215260

The Still House

TAKEALOT.COM

SH136 Tenjaku Malt

60 60

Cancelled

by

King Jc.

Picked By: _____

Checked By: _____

2023/12/04 16:12:02



TAX NUMBER

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

CREDIT NOTE: CN-00101444
Date: 13/12/2023
Invoice #: IN-00113893

Takealot CPT Distribution Centre

Deliver To: Platteklouf Road

Cape Town

CPT

Western Cape 7441

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
13/12/2023	TAK002	CN-00101444	102215260

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	136	Tenjaku Malt		60.00		507.77	30,466.20	15

SUBTOTAL (ZAR) 30,466.20

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 4,569.93

CREDIT TOTAL INCL. TAX (ZAR) 35,036.13

Comments:

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 - CR1372189 2023-12-12 13:47:30

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: TAKEALOT.COM

Brief Description of Credit:

Principal Customer Code: TAK002

Doc. Date: 2023-12-04 Doc. Ref: IN-00113893SH GRV:

Credit Type: Credit

Invoice Amt: R 35036.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH136	Tenjaku Malt			P1	Cancelled by Princip		60

Total Number of Items to be credited on Document Ref: IN-00113893SH (1 Product Type)

60

Authorized by: _____

[date]