

10



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-00113940

Invoice Date:

11/12/2023

Completed Date:

11/12/2023

Warehouse:

Distribution - CPT
Liquor Runners

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

Reference:

C301000023199

Delivery Method:

Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
804	BOLS Crème de Banana 12 X 750ml	BOTTLES	12.00	7.00	✓10.00	131.247	918.73	15
806	BOLS Creme De Cassis 12 x 750ml	BOTTLES	12.00	12.00	✓10.00	131.247	1,574.96	15
810	BOLS Peppermint Green 12 x 750ml	BOTTLES	12.00	2.00	^{Pkt} ✓10.00	120.474	240.95	15
X 832	BOLS Peppermint 6 x 750ml	BOTTLES	6.00	6.00	10.00	131.247	787.48	15
831	BOLS Strawberry 6 x 750ml	BOTTLES	6.00	39.00	✓10.00	131.247	5,118.63	15

SUBTOTAL (ZAR) 8,640.75

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 1,296.10

INVOICE TOTAL INCL. TAX (ZAR) 9,936.85

* 6 Pkts Peppermint Start

CODE	QTY	UNITS	REASON
832	6	Short pack	warehouse

19/12/23

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
LIC. NO. R000017

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 - CR1373995 2023-12-21 11:52:39

LOAD SHEET Reference - LSID 231822, DATE Delivered - 2023-12-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
Reason for Credit: Short / Cross Picking			Customer Name: Norman Goodfellows (Paarden)		
Brief Description of Credit:					
Principal Customer Code: NOR002					

Doc. Date: 2023-12-11 Doc. Ref: IN-00113940SH GRV: S

Credit Type: Part Credit Invoice Amt: R 9936.85

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH832	BOLS Peppermint 6 x 750ml	Bottles	6 x 750ml	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: IN-00113940SH (1 Product Type)

6

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-00101449
Date: 27/12/2023
Invoice #: IN-00113940

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-00101449	C301000023199

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	832	BOLS Peppermint 6 x 750ml		6,00	BOTTLES	131.247	787.48	15

SUBTOTAL (ZAR) 787.48

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 118.12

CREDIT TOTAL INCL. TAX (ZAR) 905.60

Comments: