



THE
STILL HOUSE

Checkers (PTY) Ltd Cilmor DC - 39948
Cnr William Dabbs Street & Old Paarl Road
Brackenfell

Western Cape 7561
South Africa

Deliver To:
C/O Cecil Morgan & Cilmor Street
C/O Cecil Morgan & Cilmor Street
Stikland 7530

CPT
Western Cape 7561
South Africa

TAX INVOICE

Tax Number:

Invoice #:
IN-00113961

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:
1139403292

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
603	48 Gin Ivory	BOTTLES	6.00	24.00	0.00	246.03	5,904.72	15
602	48 Gin Pink	BOTTLES	6.00	42.00	0.00	246.03	10,333.26	15
601	48 Gin Platinum Black	BOTTLES	6.00	24.00	0.00	246.03	5,904.72	15

SUBTOTAL (ZAR)	22,142.70
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	3,321.41
INVOICE TOTAL INCL. TAX (ZAR)	25,464.11

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



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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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1392644 2024-03-07 11:16:12

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: Shoprite Cilmor DC (39948)

Brief Description of Credit:

Principal Customer Code: SH0001

Doc. Date: 2024-03-07 Doc. Ref: IN-00113961SH GRV: S

Credit Type: Credit

Invoice Amt: R 25464.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH603	48 Gin Ivory		6 x 750ml	P1	Cancelled by Princip		24
SH602	48 Gin Pink	Bottles	6 x 750ml	P1	Cancelled by Princip		42
SH601	48 Gin Platinum Black	Bottles	6 x 750ml	P1	Cancelled by Princip		24

Total Number of Items to be credited on Document Ref: IN-00113961SH (3 Product Type)

90

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-00101571
Date: 11/03/2024
Invoice #: IN-00113961

Checkers (PTY) Ltd Gilmore DC - 39948

Cnr William Dabbs Street & Old Paarl Road
Brackenfell

Western Cape 7561
South Africa

Deliver To: C/O Cecil Morgan & Gilmore Street

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Stikland 7530

CPT
Western Cape 7561
South Africa

Credit Date	Customer Code	Credit Number	Reference Number
11/03/2024	SHO001	CN-00101571	1139403292

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	603	48 Gin Ivory		24.00	BOTTLES	246.03	5,904.72	15
2	602	48 Gin Pink		42.00	BOTTLES	246.03	10,333.26	15
3	601	48 Gin Platinum Black		24.00	BOTTLES	246.03	5,904.72	15

SUBTOTAL (ZAR) 22,142.70
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TAX (ZAR) 3,321.41
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Comments: