



THE
STILL HOUSE

Tops @ Alphen

TAX INVOICE

Tax Number:

Invoice #:
IN-00114015

Invoice Date:
28/12/2023

Completed Date:
28/12/2023

Warehouse:
Distribution - CPT
Liquor Runners

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

Reference:

Delivery Method:
Liquor Runners

Deliver To:

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
330	Pornstar Shotz	BOTT LES	6.00	3.00	0.00	118.90	356.70	15
603	48 Gin Ivory	BOTT LES	6.00	3.00	0.00	260.99	782.97	15
813	BOLS Triple Sec 6 x 750ml	BOTT LES	1.00	5.00	0.00	145.83	729.15	15

SUBTOTAL (ZAR)	1,868.82
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	280.33
INVOICE TOTAL INCL. TAX (ZAR)	2,149.15

Comments:
Payment Terms:
Due Date:

Payment Details:

EFT only.
No COD.
Send POP to accounts@thestillhouse.co.za

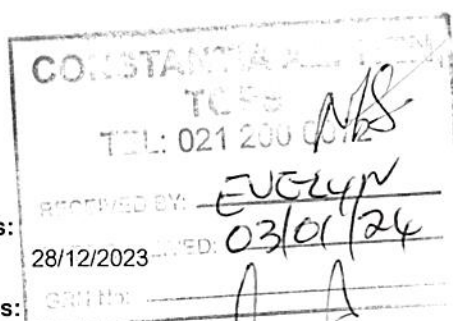
BANKING DETAILS

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. RG004327

PRODUCT CODE	CASES	UNITS	REASON
813		5	No stock

STORE DROPSHIPMENT CLAIMS ONLY

NO. **A** 454489

SUPPLIER NAME

~~Six~~ Boys in the Sun House

STORE NAME

ALPHEN

TOPS

STORE CODE

3	6	2	7	3
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ADDRESS

TOWN

STORE TEL

DATE _____

03/01/24

TEL NO:

28/12/23

SUPPLIER INV NO: ~~13627~~ INV-0014015

SUPPLIER INV. DATE:

~~03/01/24~~

(Use a separate claim per supplier invoice)

[illegible]

GOODS HANDLED TO:

TOH NERINO

(PRINT NAME)

CLAIM PREPARED BY:

EVERYONE

SIGNATURE:

8

DATE: 03 / 01 / 2024

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VEHICLE REG. NO:

H5Z 129 F5

 $-(NBi)$

SIGNATURE:

18

RECORD OF CONTACT WITH SUPPLIER: (STORE MUST FOLLOW UP BEFORE SUBMITTING TO D.C.)

DATE _____

PERSON SPOKEN TO

DETAILS

REQUEST FOR CREDIT - CR1379405

2024-01-04 09:08:07

LOAD SHEET Reference - LSID 231998, DATE Delivered - 2024-01-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		

Reason for Credit:Short / Cross Picking

Customer Name: ALPHEN KWIKSPAR (35000)

Brief Description of Credit:

Principal Customer Code: TOP975

Doc. Date: 2023-12-28 Doc. Ref: IN-00114015SH GRV: A 454489 Credit Type: Part Credit Invoice Amt: R 2149.14

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
SH813	BOLS Triple Sec 6 x 750ml	Bottles	W6		Short / Cross Pickin		5

Total Number of Items to be credited on Document Ref: IN-00114015SH (1 Product Type)5



TAX NUMBER

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

CREDIT NOTE: CN-00101454
Date: 04/01/2024
Invoice #: IN-00114015

Tops @ Alphen

Deliver To:

Credit Date	Customer Code	Credit Number	Reference Number
04/01/2024	TOP975	CN-00101454	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	813	BOLS Triple Sec 6 x 750ml		5.00	BOTTLES	145.83	729.15	15

SUBTOTAL (ZAR) 729.15

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 109.37

CREDIT TOTAL INCL. TAX (ZAR) 838.52

Comments: