3

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	BOTTLES	6.00	3.00	0.00	118.90	356.70	15
603	48 Gin Ivory	BOTTLES	6.00	3.00	0.00	260.99	782.97	15
813	BOLS Triple Sec 6 x 750ml	BOTTLES N/S	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**

CONSTANTIA ALPHEN
TOPS
TEL: 021 200 0072
N/S
RECEIVED BY: EVELYN
DATE RECEIVED: 03/01/24
GRN No:

Comments:
Payment Terms:
Due Date: 28/12/2023

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

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

BANKING DETAILS
Investec Bank,Branch 580105, Current A/C: 10012345296 REF: Invoice Number

PRODUCT CODE	CASES	UNITS	REASON
813		5	No stock

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

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 454489

SUPPLIER NAME ~~Six Dogs~~ The Still House STORE NAME ALPHEN TOPS STORE CODE 36273

ADDRESS

TOWN

STORE TEL ( )

DATE 03/01/24

TEL NO: ( )

SUPPLIER INV NO: ~~13627~~ IN-00114015 SUPPLIER INV. DATE: ~~03/01/24~~ 28/12/23 (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
5	75ml	5			Bols Triple Sec	729.15	109,37	838,52	
					6×75ml				NOT
									DELIVERED
					TOTAL R	729.15	109.37	838.52	

CONSTANTIA ALPHEN TOPS
TEL: 021 200 0072
RECEIVED BY:
DATE RECEIVED:
GRN NO:

GOODS HANDED TO: JOHN (PRINT NAME)

SIGNATURE: DATE: 03 / 01 / 2024

VEHICLE REG. NO: HSZ 129 FS (NB!)

CLAIM PREPARED BY: EVELYN

SIGNATURE:

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

dcprinters.co.za

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 8874
Http://www.lrsa.co.za

Liquor Runners Cape Town

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	Packsize	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 Decument Ref: IN-00114015SH (1 Product Type) 5

Authorized by:______________________

[date]

THE
STILL HOUSE

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: