



The Still House

2nd Floor, Sunclare Building

21 Dreyer Street

Cape Town

<https://thestillhouse.co.za/>

TAX INVOICE

IN-00114042

Deliver To: Norman Goodfellows Three Anchor

Delivery Address Line 1: Cnr Beach Road & Stanley Place

Invoice Date: 05/01/2024

Delivery Address Line 2: Three Anchor Bay

Delivery City:

Customer Ref

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
135	Tenjaku Whiskey 6 x 750ml	6.00	10%	425.51	2,297.75	15%
136	Tenjaku Malt 6 x 750ml	3.00	10%	507.77	1,370.98	15%
110	Smokehead	3.00	10%	642.00	1,733.40	15%
101	Tamdhu 12YO	6.00	10%	851.09	4,595.89	15%
834	BOLS Crème de Cassis 6 x 750ml	6.00	10%	145.83	787.48	15%
* 830	Passoa 12 x 750ml	12.00 *	10%	193.69	2,091.85	15%
* 815	BOLS Advokaat 12 x 500ml	24.00 *	10%	99.78	2,155.25	15%
832	BOLS Peppermint 6 x 750ml	6.00	10%	145.83	787.48	15%

→ Sent Back,

Achijne
12/01/24

Sub Total 15,820.08
Charge Sub Total 0.00
Tax Total 2,373.01
Total 18,193.09

Comments:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RC0000027

Payment Terms: 30 Days

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

PRODUCT CODE	CASES	UNITS	REASON
830		12	No T
815		24	ORDER
			Oct 2183

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

REQUEST FOR CREDIT - CR1380620 2024-01-15 14:39:48

LOAD SHEET Reference - LSID 232120, DATE Delivered - 2024-01-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: NORMAN GOODFELLOWS THR	
Brief Description of Credit:					
Principal Customer Code: NOR003					

Doc. Date: 2024-01-05		Doc. Ref: IN-00114042SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 18193.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
SH815	BOLS Advokaat 12 x 500ml		12 x 500ml	W2	Not Ordered / Dupl		24		
SH830	Passoa 12 x 750ml	Bottles	12 x 750ml	W2	Not Ordered / Dupl		12		
Total Number of Items to be credited on Document Ref: IN-00114042SH (2 Product Type)								36	

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-00101475
Date: 16/01/2024
Invoice #: IN-00114042

Norman Goodfellows Three Anchor
Cnr Beach Road & Stanley Place
Three Anchor Bay
Cape Town

South Africa

Deliver To: Bay Point Centre
Cnr Beach Road & Stanley Place
Three Anchor Bay
Cape Town

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
16/01/2024	NOR003	CN-00101475	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	830	Passoa 12 x 750ml		12.00	BOTTLES	174.321	2,091.85	15
2	815	BOLS Advokaat 12 x 500ml		24.00	BOTTLES	89.802	2,155.25	15

SUBTOTAL (ZAR) 4,247.10

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 637.07

CREDIT TOTAL INCL. TAX (ZAR) 4,884.17

Comments: