



The Still House

2nd Floor, Sunclare Building
21 Dreyer Street
Cape Town
<https://thestillhouse.co.za/>

TAX INVOICE

IN-00114066

Deliver To: Die Wynhuis Blue Bottle Liquors

Delivery Address Line 1:

Delivery Address Line 2:

Delivery City:

Customer Ref

GST VAT Number 4520166382

Invoice Date: 10/01/2024

Relocated - No longer
at 15 Lower Main Road.

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
830	Passoa 12 x 750ml	12.00	0%	193.69	2,324.28	15%
802	BOLS Blue Curacao 6 x 750ml	6.00	0%	145.83	874.98	15%
832	BOLS Peppermint 6 x 750ml	12.00	0%	145.83	1,749.96	15%

PRODUCT CODE	CASES	UNITS	SEASON
full	order		Credit
DEBT 2186			

Comments: 

Sub Total	4,949.22
Charge Sub Total	0.00
Tax Total	742.38
Total	5,691.60

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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004237

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



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

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1381466

2024-01-18 12:02:24

LOAD SHEET Reference - LSID 232141, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Address Unknown / Late		Customer Name: Die Wynhuis Blue Bottle Liqu	
Brief Description of Credit:					
Principal Customer Code: BLU380					

Doc. Date: 2024-01-10 Doc. Ref: IN-00114066SH GRV: Credit Type: Credit Invoice Amt: R 5691.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH802	BOLS Blue Curacao 6 x 750ml	Bottles	6 x 750ml	W3	Address Unknown /		6
SH832	BOLS Peppermint 6 x 750ml		6 x 750ml	W3	Address Unknown /		12
SH830	Passoa 12 x 750ml	Bottles	12 x 750ml	W3	Address Unknown /		12

Total Number of Items to be credited on Document Ref: IN-00114066SH (3 Product Type) 30

Authorized by: _____
[date]

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THE
STILL HOUSE

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TAX NUMBER

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

CREDIT NOTE: CN-00101477
Date: 18/01/2024
Invoice #: IN-00114066

Die Wynhuis Blue Bottle Liquors

Deliver To: 175 Lower Main Rd

Observatory
Cape Town

Credit Date	Customer Code	Credit Number	Reference Number
18/01/2024	BLU380	CN-00101477	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	830	Passoa 12 x 750ml		12.00	BOTTLES	193.69	2,324.28	15
2	802	BOLS Blue Curacao 6 x 750ml		6.00	BOTTLES	145.83	874.98	15
3	832	BOLS Peppermint 6 x 750ml		12.00	BOTTLES	145.83	1,749.96	15

SUBTOTAL (ZAR) 4,949.22
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 742.38
CREDIT TOTAL INCL. TAX (ZAR) 5,691.60

Comments: