



THE  
STILL HOUSE

## 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 175 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	REASON
Full	over	credit	
			DEA 2186

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

Comments:

Payment Terms: 30 Days

Payment Details: EFT only.  
No COD.  
Send POP to [accounts@thestillhouse.co.za](mailto: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. RG004227



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Liquor Runner Cape Town

is a registered National Liquor

REG. NO. RG01117

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 - 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]



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: