



The Still House

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

TAX INVOICE

IN-00114069

Deliver To: United Distributors CPT
Delivery Address Line 1: E108 BOFORS CIRCLE, EPPING
Delivery Address Line 2:
Delivery City: CPT

Invoice Date: 16/01/2024

Customer Ref

GST VAT Number

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
813	BOLS Triple Sec 6 x 750ml	72.00	10%	145.83	9,449.78	15%

Sub Total 9,449.78
Charge Sub Total 0.00
Tax Total 1,417.47
Total 10,867.25

Comments:

Send Back

Payment Terms: 30 Days

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

PRODUCT CODE	CASES	UNITS	REASON
Full	0200	500	Not ordered

DCA 1994

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. R0004327



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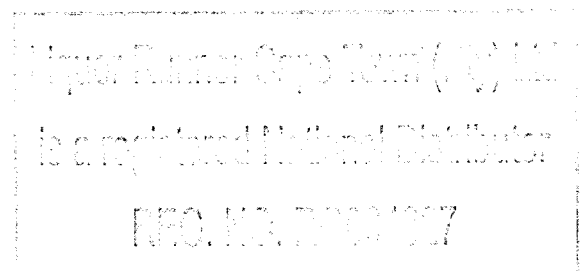
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Investec Bank, Branch 580105, Current A/C: 10012345296 REF: Invoice Number

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



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.lrsc.co.za](http://www.lrsc.co.za)

REQUEST FOR CREDIT - CR1382811 2024-01-19 12:00:52

LOAD SHEET Reference - LSID 232177, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FGC757FS	FUSO FIGHTER FK13-	8	A.P. DU PLESSIS		
Reason for Credit: Not Ordered / Duplicated			Customer Name: United Distributors Philiphi T		
Brief Description of Credit:					
Principal Customer Code: UNI001					

Doc. Date: 2024-01-16 Doc. Ref: IN-00114069SH GRV: Credit Type: Credit Invoice Amt: R 10867.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH813	BOLS Triple Sec 6 x 750ml	Bottles		W2	Not Ordered / Dupl		72

Total Number of Items to be credited on Document Ref: IN-00114069SH (1 Product Type) 72

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-00101482
Date: 23/01/2024
Invoice #: IN-00114069

United Distributors CPT	Deliver To: United CPT
	E108 BOFORS CIRCLE, EPPING
	CPT
South Africa	South Africa

Credit Date	Customer Code	Credit Number	Reference Number
23/01/2024	UNI001	CN-00101482	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	813	BOLS Triple Sec 6 x 750ml		72.00	BOTTLES	131.247	9,449.78	15

SUBTOTAL (ZAR) 9,449.78

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 1,417.47

CREDIT TOTAL INCL. TAX (ZAR) 10,867.25

Comments: