



The Still House

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

TAX INVOICE

IN-00114101

Deliver To: Norman Goodfellows Three Anchor
Delivery Address Line 1: Cnr Beach Road & Stanley Place
Delivery Address Line 2: Three Anchor Bay
Delivery City:

Invoice Date: 27/02/2024

Customer Ref

GST VAT Number 4760263584

| Code | Description | Units (not cases) | Discount Rate | Price | Total | Tax % |
|------|-------------------------|-------------------|---------------|-------|----------|-------|
| 815 | BOLS Advokaat 6 x 500ml | 48.00 | 10% | 99.78 | 4,310.50 | 15% |

| | |
|------------------|----------|
| Sub Total | 4,310.50 |
| Charge Sub Total | 0.00 |
| Tax Total | 646.58 |
| Total | 4,957.08 |

Comments:

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

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

REG. NO. RG004327

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 |
|--------------|-------|-------|---------------------------|
| 815 | 8 | | Send Back/claim return |
| | | | |
| | | | |
| | | | DCA 2964 |
| | | | |
| | | | |



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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



Liquor Runners

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1390893

2024-03-01 12:26:55

LOAD SHEET Reference - LSID 232549, DATE Delivered - 2024-02-29

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|----------------|------------|---------|
| JBK141FS | FJ26-280R (CKD) ZA | 14 | N. MAXHOBONGWA | | |

Reason for Credit: Not Ordered / Duplicated

Customer Name: NORMAN GOODFELLOWS THR

Brief Description of Credit:

Principal Customer Code: NOR003

Doc. Date: 2024-02-27 Doc. Ref: IN-00114101SH GRV: S Credit Type: Credit Invoice Amt: R 4957.08

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------------|------|------------|-------------|--------------------|-------|-----|
| SH815 | BOLS Advokaat 6 x 500ml | | 12 x 500ml | W2 | Not Ordered / Dupl | | 48 |

Total Number of Items to be credited on Document Ref: IN-00114101SH (1 Product Type)

48

Authorized by: _____
[date]

1/1



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

CREDIT NOTE: CN-00101545
Date: 01/03/2024
Invoice #: IN-00114101

Norman Goodfellow's 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 |
|-------------|---------------|---------------|------------------|
| 01/03/2024 | NOR003 | CN-00101545 | |

| Ln | Product Code | Product Description | Comments | Quantity Credited | Unit | Price | Amount | Tax % |
|----|--------------|-------------------------|----------|-------------------|---------|--------|----------|--|
| 1 | 815 | BOLS Advokaat 6 x 500ml | | 48.00 | BOTTLES | 89.802 | 4,310.50 | 15 |
| | | | | | | | | SUBTOTAL (ZAR) 4,310.50 |
| | | | | | | | | CHARGE SUBTOTAL (ZAR) 0.00 |
| | | | | | | | | TAX (ZAR) 646.57 |
| | | | | | | | | CREDIT TOTAL INCL. TAX (ZAR) 4,957.07 |

Comments: