



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

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. RG004327

PRODUCT CODE	CASES	UNITS	REASON
815	8		Send Back / client return
			DCA 2964



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



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Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.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			
Brief Description of Credit:		Customer Name: NORMAN GOODFELLOWS THR			
Principal Customer Code:		NOR003			

Doc. Date: 2024-02-27 Doc. Ref: IN-001141015H 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 / Dupt		48

Total Number of Items to be credited on Document Ref: IN-001141015H (1 Product Type) 48

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

Norman Goodfollows 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
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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: