



THE
STILL HOUSE

The Still House

2nd Floor, Sunclare Building

21 Dreyer Street

Cape Town

<https://thestillhouse.co.za/>

TAX INVOICE

IN-00114124

Deliver To: Die Wynhuis Blue Bottle Liquors

Delivery Address Line 1:

Invoice Date: 18/01/2024

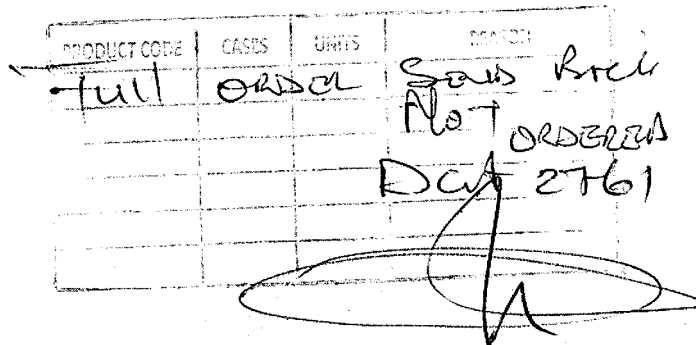
Delivery Address Line 2:

Delivery City: Cape Town

Customer Ref

GST VAT Number 4520166382

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%



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

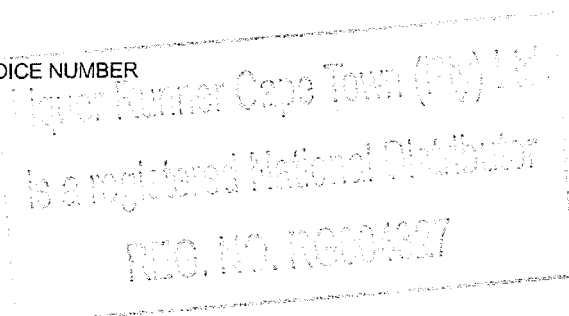
BANKING DETAILS

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





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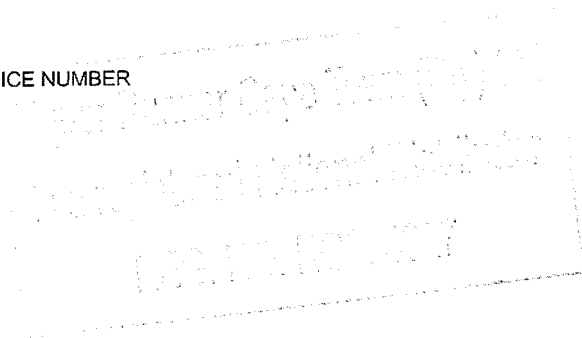
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Account number: 01043960306
Branch code: 632005
Reference: 10012345296 & INVOICE NUMBER



Thantaswa Siyepu

From: orders@thestillhouse.co.za
Sent: Friday, 12 January 2024 11:17 AM
To: Thantaswa Siyepu
Subject: SO-00114066
Attachments: Sales Order Invoices_SO-00114066_2024.01.12_11.16.35.PDF

Address: 175 Lower Main Rd, Observatory, Cape Town, 7925

Samantha Holt
072 350 9604

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1383104

2024-02-01 13:23:31

LOAD SHEET Reference - LSID 232277, DATE Delivered - 2024-01-31

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	N.I. SAMSON		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Die Wynhuis Blue Bottle Liqu

Brief Description of Credit:

Principal Customer Code: BLU380

Doc. Date: 2024-01-18 Doc. Ref: IN-00114124SH 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	W2	Not Ordered / Dupl		6
SH832	BOLS Peppermint 6 x 750ml		6 x 750ml	W2	Not Ordered / Dupl		12
SH830	Passoa 12 x 750ml	Bottles	12 x 750ml	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: IN-00114124SH (3 Product Type)							30



TAX NUMBER

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

CREDIT NOTE: CN-00101501
Date: 02/02/2024
Invoice #: IN-00114124

Die Wynhuis Blue Bottle Liquors

Deliver To: 175 Lower Main Rd

Observatory

Cape Town

Credit Date	Customer Code	Credit Number	Reference Number
02/02/2024	BLU380	CN-00101501	

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: