



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:

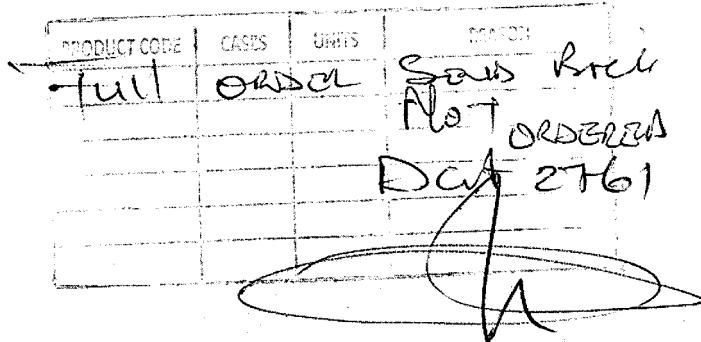
Delivery City: Cape Town

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%

Comments:



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

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

RECEIVED
2024-01-18

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2024-01-18



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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

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@lrsa.co.za

Liquor Runners Cape Town

[Http://www.lrsa.co.za](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

Authorized by: _____
[date]

1/1



THE
STILL HOUSE

Page 1 of 1

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: