



The Still House

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

TAX INVOICE

IN-00114203

Deliver To: Checkers (PTY) Ltd Cilmor DC - 39948
Delivery Address Line 1: C/O Cecil Morgan & Cilmor Street
Delivery Address Line 2: Stikland 7530
Delivery City: CPT
Customer Ref: 1144141383
GST VAT Number: 4420106777

Invoice Date: 25/01/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
603	48 Gin Ivory	30.00	0%	246.03	7,380.90	15%
602	48 Gin Pink	78.00	0%	246.03	19,190.34	15%
601	48 Gin Platinum Black	42.00	0%	246.03	10,333.26	15%
830	Passoa 12 x 750ml	60.00	0%	118.90	7,134.00	15%

Sub Total 44,038.50
Charge Sub Total 0.00
Tax Total 6,605.78
Total 50,644.28

Comments:

Payment Terms: 30 Days
Payment Details: EFT only.
No COD.
Send POP to accounts@thestillhouse.co.za

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOPCIL	IN-00114203SH				
Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
Load ID: 1384786					
The Still House					
Shoprite Cilmor DC (39948)					
SH603	48 Gin Ivory	6 x 750ml			30
Bottles					
SH602	48 Gin Pink	6 x 750ml	Bottles		78
SH601	48 Gin Platinum Black	6 x 750ml	Bottles		42
SH830	Passoa 12 x 750ml	12 x 750ml	Bottles		60
					210

Picked By: _____

2024/01/2 09:26:32

Checked By: _____

1/1



TAX NUMBER

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

CREDIT NOTE: CN-00101490
Date: 26/01/2024
Invoice #: IN-00114203

Checkers (PTY) Ltd Cilmor DC - 39948 Cnr William Dabbs Street & Old Paarl Road Brackenfell Western Cape 7561 South Africa	Deliver To: C/O Cecil Morgan & Cilmor Street C/O Cecil Morgan & Cilmor Street Stikland 7530 CPT Western Cape 7561 South Africa
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Credit Date	Customer Code	Credit Number	Reference Number					
26/01/2024	SHO001	CN-00101490	1144141383					
Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	830	Passoa 12 x 750ml		60.00	BOTTLES	118.90	7,134.00	15
							SUBTOTAL (ZAR)	7,134.00
							CHARGE SUBTOTAL (ZAR)	0.00
							TAX (ZAR)	1,070.10
							CREDIT TOTAL INCL. TAX (ZAR)	8,204.10

Comments:



TAX NUMBER

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

CREDIT NOTE: CN-00101636
Date: 15/05/2024
Invoice #: IN-00114203

Checkers (PTY) Ltd Cilmor DC - 39948
Cnr William Dabbs Street & Old Paarl Road
Brackenfell

Western Cape 7561
South Africa

Deliver To: C/O Cecil Morgan & Cilmor Street
C/O Cecil Morgan & Cilmor Street
Stikland 7530

CPT
Western Cape 7561
South Africa

Credit Date	Customer Code	Credit Number	Reference Number
15/05/2024	SHO001	CN-00101636	1144141383

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	603	48 Gin Ivory		30.00	BOTTLES	246.03	7,380.90	15
2	602	48 Gin Pink		78.00	BOTTLES	246.03	19,190.34	15
3	601	48 Gin Platinum Black		42.00	BOTTLES	246.03	10,333.26	15

SUBTOTAL (ZAR) 36,904.50

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 5,535.68

CREDIT TOTAL INCL. TAX (ZAR) 42,440.18

Comments: