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

TAX INVOICE

IN-00114208

Deliver To: Norman Goodfellow's Paarden Eiland
 Delivery Address Line 1: warehouse, 7 Lynx Road,
 Delivery Address Line 2: Paarden Eiland
 Delivery City: CT
 Customer Ref C301000024859
 GST VAT Number 4760263584

Invoice Date: 26/01/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
800	BOLS Apricot 12 x 750ml	12.00	10%	145.83	1,574.96	15%
804	BOLS Crème de Banana 12 X 750	12.00	10%	145.83	1,574.96	15%
834	BOLS Crème de Cassis 6 x 750ml	12.00	10%	145.83	1,574.96	15%
808	BOLS Melon 12 x 750ml	12.00	10%	145.83	1,574.96	15%
814	BOLS Vanilla 12 x 750ml	12.00	10%	145.83	1,574.96	15%
821	Galliano Amaretto 12 x 500ml	12.00	10%	171.25	1,849.50	15%
830	Passoa 12 x 750ml <i>1 bottle short</i>	117.00 <i>108</i>	10%	193.69	20,395.56	15%
330	Pornstar Shotz	6.00	10%	118.90	642.06	15%

Returned 8 Bt. Passoa.

Sub Total 30,761.92
 Charge Sub Total 0.00
 Tax Total 4,614.27
 Total 35,376.19

30/1/24

Comments:

PRODUCT CODE	CASES	UNITS	REASON
830		1	Short / No stock
830		8	Said back oversupplied.

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

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

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@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1384885 2024-01-31 14:03:56

LOAD SHEET Reference - LSID 232267, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: Norman Goodfellows (Paarden)	
Brief Description of Credit:					
Principal Customer Code: NOR002					

Doc. Date: 2024-01-26 Doc. Ref: IN-00114208SH GRV: S Credit Type: Part Credit Invoice Amt: R 35376.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH830	Passoa 12 x 750ml	Bottles	12 x 750ml	W5	Client Returned		9
Total Number of Items to be credited on Document Ref: IN-00114208SH (1 Product Type)							9

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-00101507
Date: 02/02/2024
Invoice #: IN-00114208

Norman Goodfellow's Paarden Eiland

5 Natal Street
Paarden Eiland

CPT

South Africa

Deliver To: New warehouse

warehouse, 7 Lynx Road,
Paarden Eiland

CT

Credit Date	Customer Code	Credit Number	Reference Number
02/02/2024	NOR002	CN-00101507	C301000024859

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	830	Passoa 12 x 750ml		9.00	BOTTLES	174.321	1,568.89	15

SUBTOTAL (ZAR) 1,568.89

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 235.33

CREDIT TOTAL INCL. TAX (ZAR) 1,804.22

Comments: