



STILL HOUSE

The Still House

2nd Floor, Sunclare Building

21 Dreyer Street

Cape Town

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

TAX INVOICE

IN-00114289

Deliver To: Checkers (PTY) Ltd Cilmor DC - 39948

Delivery Address Line 1: C/O Cecil Morgan & Cilmor Street

Invoice Date: 31/01/2024

Delivery Address Line 2: Stikland 7530

Delivery City: CPT

Customer Ref 1144460083

GST VAT Number 4420106777

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
603	48 Gin Ivory	24.00	0%	246.03	5,904.72	15%
601	48 Gin Platinum Black	24.00	0%	246.03	5,904.72	15%
602	48 Gin Pink	24.00	0%	246.03	5,904.72	15%
330	Pornstar Shotz	24.00	0%	118.90	2,853.60	15%

Sub Total 20,567.76

Charge Sub Total 0.00

Tax Total 3,085.17

Total 23,652.93

Comments:

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

Reference: 10012345296 & INVOICE NUMBER



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

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

SHOPCIL

IN-00114289SH

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 1385844

The Still House

Shoprite Cilmor DC (39948)

SH603 48 Gin Ivory

6 x 750ml

24

Bottles

SH602 48 Gin Pink

6 x 750ml

Bottles

24

SH601 48 Gin Platinum Black

6 x 750ml

Bottles

24

SH330 Pornstar Shotz

6 x 750ml

Bottles

24

96

MSCEB 89
Shoprite?

Picked By: _____

Checked By: _____

2024/02/01 09:12:59

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



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

(021) 903 3880

Pieter@lrsc.co.za

Liquor Runners Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1385844 2024-02-05 11:23:29

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: Shoprite Cilmor DC (39948)

Brief Description of Credit:

Principal Customer Code: SH0001

Doc. Date: 2024-02-01 Doc. Ref: IN-00114289SH GRV:

Credit Type: Credit

Invoice Amt: R 23652.9

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH603	48 Gin Ivory		6 x 750ml	P1	Cancelled by Princip		24
SH602	48 Gin Pink	Bottles	6 x 750ml	P1	Cancelled by Princip		24
SH601	48 Gin Platinum Black	Bottles	6 x 750ml	P1	Cancelled by Princip		24
SH330	Pornstar Shotz	Bottles	6 x 750ml	P1	Cancelled by Princip		24

Total Number of Items to be credited on Document Ref: IN-00114289SH (4 Product Type)

96

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-00101512
Date: 06/02/2024
Invoice #: IN-00114289

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
06/02/2024	SHO001	CN-00101512	1144460083

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	603	48 Gin Ivory		24.00	BOTTLES	246.03	5,904.72	15
2	601	48 Gin Platinum Black		24.00	BOTTLES	246.03	5,904.72	15
3	602	48 Gin Pink		24.00	BOTTLES	246.03	5,904.72	15
4	330	Pornstar Shotz		24.00	BOTTLES	118.90	2,853.60	15

SUBTOTAL (ZAR) 20,567.76

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 3,085.17

CREDIT TOTAL INCL. TAX (ZAR) 23,652.93

Comments: