



The Still House

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

TAX INVOICE

IN-00114333

Deliver To: Woodstock Liquors (Cybercellar)
Delivery Address Line 1: Woodstock
Delivery Address Line 2:
Delivery City: CPT

Invoice Date: 28/02/2024

Customer Ref

GST VAT Number 4250281633

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
815	BOLS Advokaat 6 x 500ml	18.00	10%	99.78	1,616.44	15%

Sub Total	1,616.44
Charge Sub Total	0.00
Tax Total	242.47
Total	1,858.91

Double Order

Comments:

Payment Terms: 7 days

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

BANKING DETAILS

Investec Bank, Branch 580105, Current A/C: 6012345298 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

PRODUCT CODE	CASES	UNITS	REASON
full	8	36	Send Back
			Double Order
			DC 2255
			2

Liquor Distributor Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327



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Branch code: 632005
Reference: 10012345296 & INVOICE NUMBER

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

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

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



Liquor Runners

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

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1391233

2024-03-07 11:01:22

LOAD SHEET Reference - LSID 232601, DATE Delivered - 2024-03-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		

Reason for Credit: Not Ordered / Duplicated Customer Name: WOODSTOCK LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: W00001

Doc. Date: 2024-02-28 Doc. Ref: IN-00114333SH GRV: Credit Type: Credit Invoice Amt: R 1858.91

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH815	BOLS Advokaat 6 x 500ml		12 x 500ml	W2	Not Ordered / Dupl		18

Total Number of Items to be credited on Document Ref: IN-00114333SH (1 Product Type) 18

Authorized by: _____
[date]

1/1



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TAX NUMBER

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

CREDIT NOTE: CN-00101577
Date: 11/03/2024
Invoice #: IN-00114333

Woodstock Liquors (Cybercellar)	Deliver To: 174 Victoria Road Woodstock CPT South Africa
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Credit Date	Customer Code	Credit Number	Reference Number					
11/03/2024	W00001	CN-00101577						
Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	815	BOLS Advokaat 6 x 500ml		18.00	BOTTLES	89.802	1,616.44	15
SUBTOTAL (ZAR)								1,616.44
CHARGE SUBTOTAL (ZAR)								0.00
TAX (ZAR)								242.47
CREDIT TOTAL INCL. TAX (ZAR)								1,858.91

Comments: