



THE
STILL HOUSE

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
Customer Ref
GST VAT Number 4250281633

Invoice Date: 28/02/2024

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: 0012345296 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	ORDER	Send Back	DOUBLE ORDER
			10012345296

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



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



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Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.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]



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	WOO001	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: