



The Still House

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

TAX INVOICE

IN-00114355

Deliver To: Norman Goodfellow's Paarden Eiland
Delivery Address Line 1: warehouse, 7 Lynx Road,
Delivery Address Line 2: Paarden Eiland
Delivery City: CT

Invoice Date: 12/02/2024

Customer Ref

GST VAT Number 4760263584

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%
803	BOLS Cherry 12 x 750ml	11.00	10%	145.83	1,443.72	15%
834	BOLS Crème de Cassis 6 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%

5 Pots Should be delivered
M.J.

Sub Total	6,443.14
Charge Sub Total	0.00
Tax Total	966.47
Total	7,409.61

Comments:

M.J. 26/2/2024

Liquor Runners Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. ROC004827

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

PRODUCT CODE	CASES	UNITS	REASON
803	5	No Stock	

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

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



(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 - CR1387979 2024-02-21 13:30:11

LOAD SHEET Reference - LSID 232462, DATE Delivered - 2024-02-20

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:					
Principal Customer Code: NOR002					

Doc. Date: 2024-02-12 **Doc. Ref:** IN-00114355SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 7409.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH803	BOLS Cherry 12 x 750ml	Bottles	12 x 750ml	NS	No Stock in Wareho		5

Total Number of Items to be credited on Document Ref: IN-00114355SH (1 Product Type) 5

Authorized by: _____
[date]

1/1



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

CREDIT NOTE: CN-00101528
Date: 22/02/2024
Invoice #: IN-00114355

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
22/02/2024	NOR002	CN-00101528	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	803	BOLS Cherry 12 x 750ml		5.00	BOTTLES	131.247	656.24	15
								SUBTOTAL (ZAR) 656.24
								CHARGE SUBTOTAL (ZAR) 0.00
								TAX (ZAR) 98.44
								CREDIT TOTAL INCL. TAX (ZAR) 754.68

Comments: