



The Still House

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

TAX INVOICE

IN-00114486

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: C301000026126
GST VAT Number: 4760263584

Invoice Date: 28/02/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
815	BOLS Advokaat 6 x 500ml	12.00	10%	99.78	1,077.62	15%
802	BOLS Blue Curacao 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%
812	BOLS Strawberry 12 x 750ml	60.00	10%	133.86	7,228.44	15%
813	BOLS Triple Sec 6 x 750ml	264.00	10%	145.83	34,649.21	15%
814	BOLS Vanilla 12 x 750ml	24.00	10%	145.83	3,149.93	15%
330	Pornstar Shotz	12.00	10%	118.90	1,284.12	15%
821	Galliano Amaretto 12 x 500ml	24.00	10%	171.25	3,699.00	15%
803	BOLS Cherry 12 x 750ml	5.00 X	10%	145.83	656.24	15%

PRODUCT CODE	CASES	UNITS	REASON
803		5	No Stock

Comments:

Sub Total 54,894.48
Charge Sub Total 0.00
Tax Total 8,234.17
Total 63,128.65

Handwritten signature
5/3/24

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR1391244 2024-03-06 11:27:17

LOAD SHEET Reference - LSID 232587, DATE Delivered - 2024-03-05

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HYH496FS	ACTROS 2640LS/33 C 32		X.K. KENNETH		
Reason for Credit:		No Stock in Warehouse			
Brief Description of Credit:		Customer Name: Norman Goodfellows (Paarden)			
Principal Customer Code:		NOR002			

Doc. Date: 2024-02-28 Doc. Ref: IN-00114486SH GRV: S Credit Type: Part Credit Invoice Amt: R 63128.7

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 Warcho		5
Total Number of Items to be credited on Document Ref: IN-00114486SH (1 Product Type)							5

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-00101564
Date: 06/03/2024
Invoice #: IN-00114486

Norman Goodfellow's Paarden Eiland 5 Natal Street Paarden Eiland CPT South Africa	Deliver To: New warehouse warehouse, 7 Lynx Road, Paarden Eiland CT
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Credit Date	Customer Code	Credit Number	Reference Number
06/03/2024	NOR002	CN-00101564	C301000026126

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: