





## The Still House

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

## TAX INVOICE

IN-00114487

Deliver To: Norman Goodfellows Three Anchor  
Delivery Address Line 1: Cnr Beach Road & Stanley Place  
Delivery Address Line 2: Three Anchor Bay  
Delivery City:

Invoice Date: 04/03/2024

Customer Ref

GST VAT Number 4760263584

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
907	La Gritona Reposado	12.00	10%	897.36	9,691.49	15%

Sub Total	9,691.49
Charge Sub Total	0.00
Tax Total	1,453.72
Total	11,145.21

### Comments:

Payment Terms: 30 Days

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

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

## REQUEST FOR CREDIT - CR1392440

2024-03-15 10:46:10

LOAD SHEET Reference - LSID 232670, DATE Delivered - 2024-03-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FDH152FS	FUSO FIGHTER FK13-	8			

Reason for Credit: Not Ordered / Duplicated

Customer Name: NORMAN GOODFELLOWS THR

Brief Description of Credit:

Principal Customer Code: NOR003

Doc. Date: 2024-03-06 Doc. Ref: IN-00114487SH GRV: S Credit Type: Credit Invoice Amt: R 11145.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH907	La Gritona Reposado		12 x 750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN-00114487SH (1 Product Type)

Authorized by: \_\_\_\_\_  
[date]

1/1



THE

**STILL HOUSE**

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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-00101588  
 Date: 15/03/2024  
 Invoice #: IN-00114487

**Norman Goodfellow's Three Anchor**  
 Cnr Beach Road & Stanley Place  
 Three Anchor Bay  
 Cape Town

**Deliver To: Bay Point Centre**  
 Cnr Beach Road & Stanley Place  
 Three Anchor Bay  
 Cape Town

South Africa

South Africa

Credit Date	Customer Code	Credit Number	Reference Number					
15/03/2024	NOR003	CN-00101588						
Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	907	La Gritona Reposado		12.00		807.624	9,691.49	15
							<b>SUBTOTAL (ZAR)</b>	<b>9,691.49</b>
							<b>CHARGE SUBTOTAL (ZAR)</b>	<b>0.00</b>
							<b>TAX (ZAR)</b>	<b>1,453.72</b>
							<b>CREDIT TOTAL INCL. TAX (ZAR)</b>	<b>11,145.21</b>

Comments: