



The Still House

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

TAX INVOICE

IN-00114488

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: 28/02/2024

Customer Ref

GST VAT Number 4760263584

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
815	BOLS Advokaat 6 x 500ml	24.00	10%	99.78	2,155.25	15%

WRONG ORDER

*MYSA
07/03/24*

Sub Total 2,155.25
Charge Sub Total 0.00
Tax Total 323.29
Total 2,478.54

Comments:

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
815	24	24	WRONG ORDER
			ALREADY RECEIVED
			LAST WEEK
			REF 2377

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@lrso.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1391423 2024-03-08 09:56:22

LOAD SHEET Reference - LSID 232612, DATE Delivered - 2024-03-07

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: 2024-02-29 Doc. Ref: IN-00114488SH GRV: S Credit Type: Credit Invoice Amt: R 2478.54

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH815	BOLS Advokaat 6 x 500ml		12 x 500ml	W2	Not Ordered / Dupl		24

Total Number of Items to be credited on Document Ref: IN-00114488SH (1 Product Type) 24

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-00101570
Date: 08/03/2024
Invoice #: IN-00114488

Norman Goodfellows Three Anchor Cnr Beach Road & Stanley Place Three Anchor Bay Cape Town South Africa	Deliver To: Bay Point Centre Cnr Beach Road & Stanley Place Three Anchor Bay Cape Town South Africa
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Credit Date	Customer Code	Credit Number	Reference Number
08/03/2024	NOR003	CN-00101570	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	815	BOLS Advokaat 6 x 500ml		24.00	BOTTLES	89.802	2,155.25	15

SUBTOTAL (ZAR)	2,155.25
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	323.29
CREDIT TOTAL INCL. TAX (ZAR)	2,478.54

Comments: