



STILL HOUSE

The Still House

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

TAX INVOICE

IN-00114671

Deliver To: **Woodstock Liquors (Cybercellar)**

Invoice Date: 20/03/2024

Delivery Address Line 1 Woodstock

Delivery Address Line 2

Delivery Suburb

GST VAT Number 4250281633

Customer Ref

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
135	Tenjaku Whiskey 6 x 750ml	12.00	10%	425.51	4,595.51	15%
136	Tenjaku Malt 6 x 750ml	12.00	10%	507.77	5,483.92	15%
907	La Gritona Reposado	12.00	10%	897.36	9,691.49	15%

Sub Total 19,770.92

Tax Total 2,965.64

Total 22,736.56

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: 10012345296 REF: Invoice Number

CASH DEPOSITS

You will need to take Proof of ID along with the below details
Account name: Investec Bank
Account number: 01043960306
Branch code: 632005
For reference: 100102155003 INVOICE NUMBER

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

REG. NO. RG004327

TRACEY
27/03/2024

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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1395333

2024-03-28 12:09:11

LOAD SHEET Reference - LSID 232789, DATE Delivered - 2024-03-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit: No Stock in Warehouse			Customer Name: WOODSTOCK LIQUOR STORE		
Brief Description of Credit:					
Principal Customer Code: WOO001					

Doc. Date: 2024-03-20 Doc. Ref: IN-00114671SH GRV: S Credit Type: Part Credit Invoice Amt: R 22736.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH136	Tenjaku Malt 6 x 750ml			NS	No Stock in Wareho		4

Total Number of Items to be credited on Document Ref: IN-00114671SH (1 Product Type)

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-00101606
Date: 02/04/2024
Invoice #: IN-00114671

Woodstock Liquors (Cybercellar)

Deliver To: 174 Victoria Road

Woodstock

CPT

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
02/04/2024	WOO001	CN-00101606	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	136	Tenjaku Malt 6 x 750ml		4.00		456.993	1,827.97	15
SUBTOTAL (ZAR)								1,827.97
CHARGE SUBTOTAL (ZAR)								0.00
TAX (ZAR)								274.20
CREDIT TOTAL INCL. TAX (ZAR)								2,102.17

Comments: