



The Still House

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

TAX INVOICE

IN-00114698

Delivery To: **Picardi Rebel Tulbagh centre**
Delivery Address Line 1
Delivery Address Line 2
Delivery Suburb
GST VAT Number 4750105480
Customer Ref

Invoice Date: 28/03/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
813	BOLS Triple Sec 6 x 750ml	120.00	0%	145.83	17,499.60	15%

Sub Total 17,499.60

Tax Total 2,624.94

Total 20,124.54

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

21
Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
full order	0	0	Sent Back
			Not
			Ordered
			OCN 23/03/2024



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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 - CR1397162

2024-04-04 10:48:06

LOAD SHEET Reference - LSID 232838, DATE Delivered - 2024-04-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: PICARDI TULBAGH SQUARE	
Brief Description of Credit:					
Principal Customer Code: PIC017					

Doc. Date: 2024-03-28 Doc. Ref: IN-00114698SH GRV: Credit Type: Credit Invoice Amt: R 20124.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH813	BOLS Triple Sec 6 x 750ml	EA		W2	Not Ordered / Dupl		120

Total Number of Items to be credited on Document Ref: IN-00114698SH (1 Product Type)

120

Authorized by: _____
[date]

1/1



THE
STILL HOUSE

Page 1 of 1

TAX NUMBER

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

CREDIT NOTE: CN-00101610
Date: 04/04/2024
Invoice #: IN-00114698

Picardi Rebel Tulbagh centre

Cape town

Western Cape 8001

Deliver To:

Picardi Rebel Tulbagh centre Cape town Western Cape 8001	
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Credit Date	Customer Code	Credit Number	Reference Number					
04/04/2024	PIC017	CN-00101610						
Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	813	BOLS Triple Sec 6 x 750ml		120.00	BOTTLES	145.83	17,499.60	15

SUBTOTAL (ZAR) 17,499.60

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 2,624.94

CREDIT TOTAL INCL. TAX (ZAR) 20,124.54

Comments: