



The Still House

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

TAX INVOICE

IN-00114728

Deliver To: **Takealot CPT Distribution Centre**
Delivery Address Line 1: **Montague Gardens**
Delivery Address Line 2: **Cape Town**
Delivery Suburb:
GST/VAT Number: **4470208333**
Customer Ref: **111000841**

Invoice Date: **09-04-2020**

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
136	Tenjaku Malt 6 x 750ml	1.00 N/S	0%	522.73	522.73	15%

Sub Total: **500.71**

Tax Total: **26.41**

Total: **527.12**

Comments:

Payment Terms: **30 Days**

Payment Details: **EFT only**
No COD
Send PO 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**



The Still House

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

TAX INVOICE

IN-00114725

Deliver To: **Takealot CPT Distribution Centre**
Delivery Address Line 1: Montague Gardens
Delivery Address Line 2: Cape Town
Delivery Suburb:
GST/VAT Number: 4470208333
Customer Ref: 111000841

Invoice Date: 09/04/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
136	Tenjaku Malt 6 x 750ml	1.00	0%	522.73	522.73	15%

Sub Total 522.73

Tax Total 78.41

Total 601.14

Comments:

Payment Terms: 30 Days

Payment Details: EFT only
No COD
Send POPI to accounts@thestillhouse.co.za

BANKING DETAILS

Investec Bank, Branch 530105. 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: 632006
Reference: 10012345296 & INVOICE NUMBER

Booking Confirmation

Delivery Address: Takealot DC
Cape Town DC
Montague Park Business Estate
Topaz Boulevard (off Koeberg Road)
Montague Gardens, Cape Town
7441

Delivery Cluster: FCES
First Come First Serve Cluster
Collection Cluster:

Booking Reference Number: TALBMDDAN2654794

Delivery Details:

Company	Included POs	ASN Numbers
Takealot	111000843	00114725

Total units on delivery: 1
Total units to collect: 0

The Still House (Pty) Ltd

Date of Booking: Apr 12, 2024
Time Slot: 11:00

Your allotted time to offload is between 11:00 and 12:00. Your earliest arrival time is 30 min prior to your scheduled arrival and latest arrival time is 15 min after your scheduled arrival time

Name of Courier: Big Foot Express



TALBMDDAN2654794



SDRUGALF

C/o Range rd & Anfield rd
Blackheath
Kuilsvier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsvier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1398861 2024-04-12 11:44:13

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: TAKEALOT CAPE TOWN WARE

Brief Description of Credit:

Principal Customer Code: TAK002

Doc. Date: 2024-04-09 Doc. Ref: IN-00114725SH GRV:

Credit Type: Credit

Invoice Amt: R 601.14

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH136	Tenjaku Malt 6 x 750ml			NS	No Stock in Wareho		1

Total Number of Items to be credited on Document Ref: IN-00114725SH (1 Product Type)

1



TAX NUMBER

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

CREDIT NOTE: CN-00101620
Date: 18/04/2024
Invoice #: IN-00114725

Takealot CPT Distribution Centre**Deliver To: Plattekloof Road**

Cape Town

CPT

Western Cape 7441

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
18/04/2024	TAK002	CN-00101620	111000841

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	136	Tenjaku Malt 6 x 750ml		1.00		522.73	522.73	15

SUBTOTAL (ZAR) 522.73

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 78.41

CREDIT TOTAL INCL. TAX (ZAR) 601.14

Comments: