



The Still House

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

TAX INVOICE

IN-00114767

Deliver To: **Norman Goodfellow's Gardens**
Delivery Address Line 1: Gardens Shopping Centre
Delivery Address Line 2: Cape Town
Delivery Suburb:
GST VAT Number: 4760263584
Customer Ref: C405000003488

Invoice Date: 13/06/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
135	Tenjaku Whiskey 6 x 750ml	6.00	10%	425.51	2,297.75	15%
136	Tenjaku Malt 6 x 750ml	3.00	10%	522.73	1,411.37	15%

Sub Total 3,709.12

Tax Total 556.37

Total 4,265.49

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
FULL			NOT ORDERED
ORDER			
			DCA 12640

JOHANNESBURG CAPE TOWN
STOCK RECEIVED BY:
NAME: *Sepey*
SIGNATURE: *P1/6/2024*
DATE:

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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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

NORMAN GOODFELLOWS GARDENS
STOCK RECEIVED BY
NAME: *Senwel*
SIGNATURE: *19/6/2024*
DATE:

Liquor Partner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R2004627

C/o Range rd & Anfield rd

Blackheath

Kuilsrivier

Cape Town



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

C/o Range rd & Anfield rd

Blackheath

Kuilsrivier

Cape Town

(021) 903 8874

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

REQUEST FOR CREDIT - CR1410350

2024-06-20 10:30:42

LOAD SHEET Reference - LSID 233499, DATE Delivered - 2024-06-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: NORMAN GOODFELLOWS GAR	
Brief Description of Credit:					
Principal Customer Code: NOR004					

Doc. Date: 2024-06-13 Doc. Ref: IN-00114767SH GRV: Credit Type: Credit Invoice Amt: R 4265.49

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH136	Tenjaku Malt 6 x 750ml		6 x 750ml	W2	Not Ordered / Dupl		3
SH135	Tenjaku Whiskey 6 x 750ml		6 x 750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN-00114767SH (2 Product Type) 9

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-00101652
Date: 20/06/2024
Invoice #: IN-00114767

Norman Goodfellows Gardens

Deliver To: Shop 48

Cape Town

CPT

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
20/06/2024	NOR004	CN-00101652	C405000003488

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	135	Tenjaku Whiskey 6 x 750ml		6.00	BOTTLES	382.959	2,297.75	15
2	136	Tenjaku Malt 6 x 750ml		3.00	BOTTLES	470.457	1,411.37	15
								SUBTOTAL (ZAR) 3,709.12
								CHARGE SUBTOTAL (ZAR) 0.00
								TAX (ZAR) 556.37
								CREDIT TOTAL INCL. TAX (ZAR) 4,265.49

Comments: Duplicate order returned.