



## The Still House

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

# TAX INVOICE

IN-00114767

Deliver To: **Norman Goodfellows 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%

*Cancelled*

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](mailto: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

NORMAN GOODFELLOWS CAPE TOWN  
STOCK RECEIVED BY:

NAME: *Supa*

SIGNATURE: *[Signature]*

DATE: *14/6/2024*

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



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Reference: 10012345296 & INVOICE NUMBER

NORMAN GOODFELLOWS GARDENS  
STOCK RECEIVED BY:

NAME: *Sonnet*

SIGNATURE: *[Signature]*

DATE: *19/6/2024*

Liquor Runner Cape Town (Pty) Ltd  
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REG. NO. R0004327

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@lrsc.co.za

Liquor Runners Cape Town

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]



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.