



## The Still House

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

## TAX INVOICE

IN-00114950

Deliver To: **Norman Goodfellow Three Anchor**  
Delivery Address Line 1: Cnr Beach Road & Stanley Place  
Delivery Address Line 2: Three Anchor Bay  
Delivery Suburb: Cape Town  
GST VAT Number: 4760263584

Invoice Date: 25/06/2024

Customer Ref:

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
820	Galliano L'Autentico 6 x 500ml	12.00 ✓	10%	246.00	2,656.80	15%

**Sub Total** 2,656.80

**Tax Total** 398.52

**Total** 3,055.32

not for Three Anchor Bay  
never ordered

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  
Reason:

PRODUCT CODE	CASES	UNITS	REASON
full	02	00000000000000000000000000000000	order seen Red
			DCA 1274-1

importer Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327



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Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

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 - CR1412306

2024-06-28 11:01:13

LOAD SHEET Reference - LSID 233557, DATE Delivered - 2024-06-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
<b>Reason for Credit:</b>		Not Ordered / Duplicated		<b>Customer Name:</b> NORMAN GOODFELLOWS THR	
<b>Brief Description of Credit:</b>					
<b>Principal Customer Code:</b> NOR003					

Doc. Date: 2024-06-25 Doc. Ref: IN-00114950SH GRV: Credit Type: Credit Invoice Amt: R 3055.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH820	Galliano L`Autentico 6 x 500ml	EA	6 x 500ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN-00114950SH (1 Product Type)

12

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-00101662  
Date: 28/06/2024  
Invoice #: IN-00114950

**Norman Goodfellows Three Anchor**

Cnr Beach Road & Stanley Place  
Three Anchor Bay  
Cape Town

South Africa

**Deliver To: Bay Point Centre**

Cnr Beach Road & Stanley Place  
Three Anchor Bay  
Cape Town

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
28/06/2024	NOR003	CN-00101662	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	820	Galliano L'Autentico 6 x 500ml		12.00	BOTTLES	221.40	2,656.80	15

SUBTOTAL (ZAR) 2,656.80

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 398.52

CREDIT TOTAL INCL. TAX (ZAR) 3,055.32

Comments: