



The Still House

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

TAX INVOICE

IN-00114950

Deliver To: **Norman Goodfellows 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
Customer Ref

Invoice Date: 25/06/2024

| 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

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 |
|--------------|-------|-------|---------|
| tuvi | 02500 | 12.00 | San Red |
| | | | 12741 |
| | | | |
| | | | |
| | | | |
| | | | |

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



The Still House

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

TAX INVOICE

IN-00114950

Deliver To: **Norman Goodfellows 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
Customer Ref

Invoice Date: 25/06/2024

| 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

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

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

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 |
|---------------------------------|--------------------|--------------------------|-------------|---------------------------------------|---------|
| HSZ139F5 | FJ26-280C (CKD) ZA | 14 | J. JACOBS | | |
| Reason for Credit: | | Not Ordered / Duplicated | | Customer Name: NORMAN GOODFELLOWS THR | |
| Brief Description of Credit: | | | | | |
| Principal Customer Code: 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 Decument Ref: IN-00114950SH (1 Product Type) | | | | | | | | 12 | |



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: