



The Still House

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

TAX INVOICE

IN-00115076

Deliver To: **Distri-llq Cape Town**
Delivery Address Line 1: 57 Aviation Crescent
Delivery Address Line 2: Cape Town International A Airportpor
Delivery Suburb:
GST VAT Number: 4500250230
Customer Ref:

Invoice Date: 10/06/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
813	BOLS Triple Sec 6 x 750ml	12.00 ✓	10%	149.00	1,609.20	15%
800	BOLS Apricot 12 x 750ml	12.00 X	10%	149.00	1,609.20	15%

Sub Total 3,218.40

Tax Total 482.76

Total 3,701.16

RECEIVED ONLY 6 BOTTLES

Comments:

RECEIVED 1 CASE PALLET
RETURN 1 CASE PALLET

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
800		6	No Steele

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



TAX NUMBER

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

CREDIT NOTE: CN-00101658
Date: 27/06/2024
Invoice #: IN-00115076

Distri-liq Cape Town

Deliver To: Physical Address

Cape Town International A Airportirpor

Credit Date	Customer Code	Credit Number	Reference Number
27/06/2024	DIS001	CN-00101658	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	800	BOLS Apricot 12 x 750ml		6.00	BOTTLES	134.10	804.60	15

SUBTOTAL (ZAR) 804.60

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 120.69

CREDIT TOTAL INCL. TAX (ZAR) 925.29

Comments:

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

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



(021) 903 3880

(021) 903 8874

Pieter@lrso.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1409766 2024-06-19 12:17:26

LOAD SHEET Reference - LSID 233489, DATE Delivered - 2024-06-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		

Reason for Credit: No Stock in Warehouse

Customer Name: DISTRI LIQ CAPE TOWN

Brief Description of Credit:

Principal Customer Code: DIS001

Doc. Date: 2024-06-10 **Doc. Ref:** IN-00115076SH **GRV:** S **Credit Type:** Part Credit **Invoice Amt:** R 3701.16

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH800	BOLS Apricot 12 x 750ml	EA	12 x 750ml	NS	No Stock in Wareho		6

Total Number of Items to be credited on Document Ref: IN-00115076SH (1 Product Type) **6**

Authorized by: _____
[date]