



## The Still House

2nd Floor, Sunclare Building

21 Dreyer Street

Cape Town

<https://thestillhouse.co.za/>

# TAX INVOICE

IN-00115245

Deliver To: **DIAMONDS DISCOUNT LIQUORS**  
Delivery Address Line 1 20 LONDON CIRCLE  
Delivery Address Line 2 BRACKENGATE BUSINESS PARK  
Delivery Suburb BRACKENFELL  
GST VAT Number  
Customer Ref 166#000001429

Invoice Date: 16/07/2024

| Code | Description            | Units (not cases) | Discount Rate | Price  | Total     | Tax % |
|------|------------------------|-------------------|---------------|--------|-----------|-------|
| 907  | La Gritona Reposado    | 12.00             | 0%            | 934.78 | 11,217.36 | 15%   |
| 136  | Tenjaku Malt 6 x 750ml | 9.00              | 0%            | 522.73 | 4,704.57  | 15%   |

Sub Total 15,921.93

Tax Total 2,388.29

Total 18,310.22

| PRODUCT CODE | CASES | UNITS | REASON    |
|--------------|-------|-------|-----------|
| FULL         |       |       | NOT       |
| ORDER        |       |       | ORDERED   |
|              |       |       |           |
|              |       |       | DCA 13893 |
|              |       |       |           |
|              |       |       |           |

Comments:

### Payment Terms:

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

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

6

**FOOD  
LOVER'S  
MARKET**

654026

## BRANCH

Answer 1-g

AFC NO

**GRN NUMBER**

**SUPPLIER**

## The Still House

DATE \_\_\_\_\_

22/07/2024

|                            |  |                             |                                                                                     |
|----------------------------|--|-----------------------------|-------------------------------------------------------------------------------------|
| INTERBRANCH                |  | SUPPLIER INV NO.            | 00115245                                                                            |
| SHORT DELIVERY             |  | DRIVERS NAME                | JOSEPH                                                                              |
| PRICE DIFFERENCE           |  | DRIVERS SIGNATURE           |  |
| WAREHOUSE<br>REFERENCE NO. |  | VEHICLE REG NO.             | HSZ139FS                                                                            |
| AUTHORIZED BY              |  | DATE AND TIME<br>AUTHORIZED | 22/07/2024                                                                          |

[illegible]RECEIVED BY  
(Print Name):

**SIGNATURE**

SUB TOTAL

VAT

TOTAL

15,921.95

238628

18.3020

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@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1415821 2024-07-23 09:54:18

LOAD SHEET Reference - LSID 233782, DATE Delivered - 2024-07-22

| Reg. No. | Truck Description  | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|--------------------|---------------|-------------|------------|---------|
| HSZ139FS | FJ26-280C (CKD) ZA | 14            | J. JACOBS   |            |         |

Reason for Credit: Not Ordered / Duplicated

Customer Name: DIAMONDS DISCOUNT LIQUO

Brief Description of Credit:

Principal Customer Code: DIA886

Doc. Date: 2024-07-16 Doc. Ref: IN-00115245SH GRV: 654026 Credit Type: Credit Invoice Amt: R 18310.2

| Stock Code | Stock Description      | Unit | Packsize   | Reason Code | Reason             | Batch | QTY |
|------------|------------------------|------|------------|-------------|--------------------|-------|-----|
| SH907      | La Gritona Reposado    |      | 12 x 750ml | W2          | Not Ordered / Dupl |       | 12  |
| SH136      | Tenjaku Malt 6 x 750ml |      | 6 x 750ml  | W2          | Not Ordered / Dupl |       | 9   |

Total Number of Items to be credited on Decument Ref: IN-00115245SH (2 Product Type) 21

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-00101694  
**Date:** 23/07/2024  
**Invoice #:** IN-00115245

**DIAMONDS DISCOUNT LIQUORS**

**Deliver To: DIAMONDS DISCOUNT LIQUORS**  
BRACKENGATE BUSINESS PARK  
BRACKENFELL

| Credit Date | Customer Code | Credit Number | Reference Number |
|-------------|---------------|---------------|------------------|
| 23/07/2024  | DIA886        | CN-00101694   | 186#000001429    |

| Ln | Product Code | Product Description    | Comments | Quantity Credited | Unit    | Price  | Amount    | Tax % |
|----|--------------|------------------------|----------|-------------------|---------|--------|-----------|-------|
| 1  | 907          | La Gritona Reposado    |          | 12.00             | BOTTLES | 934.78 | 11,217.36 | 15    |
| 2  | 136          | Tenjaku Malt 6 x 750ml |          | 9.00              | BOTTLES | 522.73 | 4,704.57  | 15    |

**SUBTOTAL (ZAR) 15,921.93****CHARGE SUBTOTAL (ZAR) 0.00****TAX (ZAR) 2,388.29****CREDIT TOTAL INCL. TAX (ZAR) 18,310.22****Comments:**