



### The Still House

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

### TAX INVOICE

IN-00115276

Deliver To: **Ultra Liquors Parow** Invoice Date: 14/08/2024  
 Delivery Address Line 1: 305 Voortrekker Rd  
 Delivery Address Line 2:  
 Delivery Suburb: Parow  
 GST VAT Number:  
 Customer Ref: 100#000009831

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
606	48 Gin Seaside	6.00	0%	149.00	894.00	15%

**Sub Total** 894.00

**Tax Total** 134.10

**Total** 1,028.10

#### 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

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

REG. NO. RG004327

PRODUCT CODE	CASES	UNITS	REASON
Full	1		duplicate
older			older
			dcn 11956



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## TAX INVOICE

IN-00115276

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REG. NO. RG004327

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



Liquor Runners

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

(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 - CR1421346

2024-08-21 13:35:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS PAROW

Brief Description of Credit:

Principal Customer Code: ULT009

Doc. Date: 2024-08-14 Doc. Ref: IN-00115276SH GRV: Credit Type: Credit Invoice Amt: R 1028.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH606	48 Gin Seaside	EA	6 x 750ml	WZ	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN-00115276SH (1 Product Type)

6

Authorized by: \_\_\_\_\_

[date]

1/1



The Still House  
22 Somerset Road  
Greenpoint  
Greenpoint  
Cape Town  
Western Cape  
8051  
South Africa

CREDIT NOTE: CN-00101708  
Date: 21/08/2024  
Invoice #: IN-00115276

**Ultra Liquors Parow**  
305 Voortrekker Rd  
Parow  
Cape Town  
Western Cape 7500  
South Africa

**Deliver To: Ultra Liquors Parow**  
305 Voortrekker Rd  
Parow  
Cape Town  
Western Cape 7500  
South Africa

Credit Date	Customer Code	Credit Number	Reference Number					
21/08/2024	ULT009	CN-00101708	100#000009831					
Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	606	48 Gin Seaside		6.00	BOTTLES	149.00	894.00	15
							SUBTOTAL (ZAR)	894.00
							CHARGE SUBTOTAL (ZAR)	0.00
							TAX (ZAR)	134.10
							CREDIT TOTAL INCL. TAX (ZAR)	1,028.10

Comments: