



The Still House

22 Somerset Road
Greenpoint
Cape Town
<https://thestillhouse.co.za/>
4110283431

TAX INVOICE

IN-00115285

Deliver To: **Woodstock Liquors (Cybercellar)**
Delivery Address Line 1 174 Victoria Road
Delivery Address Line 2
Delivery Suburb Woodstock
GST VAT Number 4250281633
Customer Ref #WOO-24374

Invoice Date: 27/09/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
136	Tenjaku Malt 6 x 750ml	12.00	10%	522.73	5,645.48	15%

Sub Total 5,645.48

Tax Total 846.82

Total 6,492.30

Sent back Did not order.

Comments:

Payment Terms: 7 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
Full	ORDER	SENT	Back
			NOT
			ORDERED
			REF: 126 95

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



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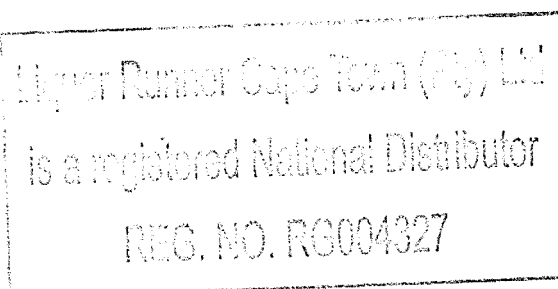
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CASH DEPOSITS

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



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 - CR1429784 2024-10-03 11:16:49

LOAD SHEET Reference - LSID 234410, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
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Reason for Credit: Not Ordered / Duplicated

Customer Name: WOODSTOCK LIQUORS

Brief Description of Credit:

Principal Customer Code: W00001

Doc. Date: 2024-09-27 Doc. Ref: IN-00115285SH GRV:

Credit Type: Credit

Invoice Amt: R 6492.3

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
SH136	Tenjaku Malt 6 x 750ml		6 x 750ml	W2	Not Ordered / Dupl		12

Total Number of Items to be credited on Document Ref: IN-00115285SH (1 Product Type)

12

Authorized by: _____

[date]

TAX NUMBER
4110283431

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

CREDIT NOTE: CN-00101737
Date: 07/10/2024
Invoice #: IN-00115285

Woodstock Liquors (Cybercellar)

Deliver To: Cybercellar Woodstock Liquor

174 Victoria Road
Woodstock
CPT

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
07/10/2024	WOO001	CN-00101737	#WOO-24374

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	136	Tenjaku Malt 6 x 750ml		12.00	BOTTLES	470.457	5,645.48	15

SUBTOTAL (ZAR) 5,645.48

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 846.82

CREDIT TOTAL INCL. TAX (ZAR) 6,492.30

Comments: