



## 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](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

PRODUCT CODE	CASES	UNITS	REASON
full order	Send Back		
			Not ordered
			DAF 126 95

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RC0004327



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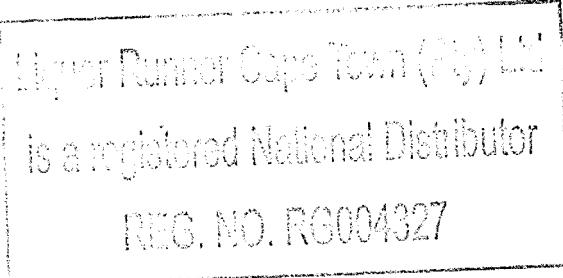
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Account number: 01043960306  
Branch code: 632005  
Reference: 10012345296 & INVOICE NUMBER



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

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



Liquor Runners

(021) 903 3880  
Pieter@lrsa.co.za

(021) 903 8874  
[Http://www.lrsa.co.za](http://www.lrsa.co.za)

Liquor Runners Cape Town

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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: WOO001

Doc. Date: 2024-09-27 Doc. Ref: IN-00115285SH GRV: Credit Type: Credit Invoice Amt: R 6492.3

Stock Code	Stock Description	Unit	Packsize	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]

1/1



THE

**STILL HOUSE**

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**TAX NUMBER**

4110283431

The Still House  
22 Somerset Road  
Greenpoint  
Greenpoint  
Cape Town  
Western Cape  
80051  
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
								<b>SUBTOTAL (ZAR)</b> 5,645.48
								<b>CHARGE SUBTOTAL (ZAR)</b> 0.00
								<b>TAX (ZAR)</b> 846.82
								<b>CREDIT TOTAL INCL. TAX (ZAR)</b> 6,492.30

Comments: