



The Still House

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

TAX INVOICE

IN-00115303

Deliver To: **Liquor City Somerset Value Mart**
Delivery Address Line 1 Shop 5, Value Mart Centre
Delivery Address Line 2 Jigger Ave
Delivery Suburb Somerset West
GST VAT Number 4770270249
Customer Ref

Invoice Date: 02/07/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
815	BOLS Advokaat 6 x 500ml	12.00	0%	117.00	1,404.00	15%

Sub Total 1,404.00

Tax Total 210.60

Total 1,614.60

Comments:

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

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



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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 - CR1413407 2024-07-05 10:37:12

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit:	No Stock in Warehouse	Customer Name:	LIQUOR CITY SOMERSET WES
Brief Description of Credit:			
Principal Customer Code:	LIQ358		

Doc. Date: 2024-07-02 Doc. Ref: IN-00115303SH GRV: Credit Type: Credit Invoice Amt: R 1614.6

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
SH815	BOLS Advokaat 6 x 500ml		6 x 500ml	NS	No Stock in Wareho		12
Total Number of Items to be credited on Document Ref: IN-00115303SH (1 Product Type)							12

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-00101675
Date: 05/07/2024
Invoice #: IN-00115303

Liquor City Somerset Value Mart

Deliver To: Liquor City Somerset Value Mart

Jigger Ave
Somerset West

7430

Credit Date	Customer Code	Credit Number	Reference Number
05/07/2024	LIQ358	CN-00101675	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	815	BOLS Advokaat 6 x 500ml		12.00	BOTTLES	117.00	1,404.00	15

SUBTOTAL (ZAR) 1,404.00

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 210.60

CREDIT TOTAL INCL. TAX (ZAR) 1,614.60

Comments: