



## The Still House

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

## TAX INVOICE

IN-00115351

Deliver To: **Norman Goodfellow's Paarden Eiland**  
Delivery Address Line 1: warehouse, 7 Lynx Road,  
Delivery Address Line 2: Paarden Eiland  
Delivery Suburb:  
GST VAT Number: 4760263584  
Customer Ref: C301000030145

Invoice Date: 12/07/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
834	BOLS Crème de Cassis 6 x 750ml	36.00	10%	149.00	4,827.60	15%
831	BOLS Strawberry 6 x 750ml	12.00	10%	149.00	1,609.20	15%

Sent 3 Cases Back Incorrect Stock. Sign - *P. Miller*  
Sub Total 6,436.80  
Tax Total 965.52  
Total 7,402.32

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](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

NORMAN GOODFELLOWS CAPE TOWN  
STOCK RECEIVED BY:

NAME: \_\_\_\_\_

SIGNATURE: \_\_\_\_\_

DATE: \_\_\_\_\_

PRODUCT CODE	CASES	UNITS	REASON
834	3	36	INCORRECT STOCK SUPPLIED
			OCA 12/06/0

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

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

## REQUEST FOR CREDIT - CR1415301

2024-07-17 15:32:49

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Short / Cross Picking Customer Name: NORMAN GOODFELLOWS PAA

Brief Description of Credit:

Principal Customer Code: NOR002

Doc. Date: 2024-07-12 Doc. Ref: IN-00115351SH GRV: S Credit Type: Part Credit Invoice Amt: R 7402.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH834	Bols Crème de Cassis 6 x 750ml	CS	6 x 750ML	W6	Short / Cross Pickin		3

Total Number of Items to be credited on Document Ref: IN-00115351SH (1 Product Type)

Authorized by: \_\_\_\_\_  
[date]

1/1



THE  
**STILL HOUSE**

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TAX NUMBER

The Still House  
2nd Floor, Sunclare Building  
21 Dreyer Street  
Claremont  
Cape Town  
Western Cape  
7708  
South Africa

CREDIT NOTE: CN-00101689  
Date: 18/07/2024  
Invoice #: IN-00115351

**Norman Goodfellow's Paarden Eiland**

5 Natal Street  
Paarden Eiland

CPT

South Africa

**Deliver To: New warehouse**

warehouse, 7 Lynx Road,  
Paarden Eiland

CT

Credit Date	Customer Code	Credit Number	Reference Number
18/07/2024	NOR002	CN-00101689	C301000030145

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	834	BOLS Crème de Cassis 6 x 750ml		18.00	BOTTLES	134.10	2,413.80	15
								SUBTOTAL (ZAR) 2,413.80
								CHARGE SUBTOTAL (ZAR) 0.00
								TAX (ZAR) 362.07
								CREDIT TOTAL INCL. TAX (ZAR) 2,775.87

**Comments:** Too many units ordered.