



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 - (Parker)

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

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
834	3	36	INCORRECT STOCK SUPPLIED
			DCA 12960

NORMAN GOODFELLOWS CAPE TOWN
STOCK RECEIVED BY:
NAME:
SIGNATURE:
DATE:

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@lrta.co.za

Liquor Runners Cape Town

Http://www.lrta.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

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) 3

Authorized by: _____
[date]

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
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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.