



The Still House

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

TAX INVOICE

IN-00115491

Deliver To:
Delivery Address Line 1
Delivery Address Line 2
Delivery Suburb
GST VAT Number

Tops @ Bergvliet - 35945

Invoice Date: 06/08/2024

Handwritten: 17 EATIT FICHO

Customer Ref Att: Carmen

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
601	48 Gin Platinum Black	6.00	0%	223.60	1,341.60	15%
602	48 Gin Pink	6.00	0%	223.60	1,341.60	15%
605	48 Gin Christmas	6.00	0%	223.60	1,341.60	15%

Sub Total 4,024.80

Tax Total 603.72

Total 4,628.52

Comments:

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

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

PRODUCT CODE	CASES	UNITS	REASON
Full			Incorrect
order			stole code
			dea 12765



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REG. NO. RG004327

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

Liquor Runners - Cape Town

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

REQUEST FOR CREDIT - CR1419887

2024-08-15 10:21:46

LOAD SHEET Reference - LSID 233965, DATE Delivered - 2024-08-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Client Returned

Brief Description of Credit:

Principal Customer Code: TOP199

Customer Name: TOPS AT SPAR BERGVLIET

Doc. Date: 2024-08-06		Doc. Ref: IN-00115491SH		GRV:		Credit Type: Credit		Invoice Amt: R 4628.52	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
SH605	48 Gin Christmas		6 x 750ml	W5	Client Returned		6		
SH602	48 Gin Pink	EA	6 x 750ml	W5	Client Returned		6		
SH601	48 Gin Platinum Black	EA	6 x 750ml	W5	Client Returned		6		
Total Number of Items to be credited on Document Ref: IN-00115491SH (3 Product Type)								18	

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-00101704
Date: 15/08/2024
Invoice #: IN-00115491

Tops @ Bergvliet - 35945

Deliver To: 149 Main & Austel Road Bergvliet

CPT

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
15/08/2024	TOP199	CN-00101704	Att: Carmen

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	601	48 Gin Platinum Black		6.00	BOTTLES	223.60	1,341.60	15
2	602	48 Gin Pink		6.00	BOTTLES	223.60	1,341.60	15
3	605	48 Gin Christmas		6.00	BOTTLES	223.60	1,341.60	15

SUBTOTAL (ZAR) 4,024.80

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 603.72

CREDIT TOTAL INCL. TAX (ZAR) 4,628.52

Comments: Delivered to incorrect store.