



THE **STILL HOUSE**

The Still House

22 Somerset Road
Greenpoint
Cape Town
<https://thestillhouse.co.za/>

TAX INVOICE

IN-00115609

Invoice Date: 29/08/2024

Delivery Address Line 1

Delivery Address Line 2

Delivery Suburb

GST VAT Number 4280101561

Customer Ref 100#000004590

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
606	48 Gin Seaside	6.00	0%	149.00	894.00	15%

RETURN TO SENDER

Sub Total 894.00

Tax Total 134.10

Total 1,028.10

Comments:

Payment Terms:

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

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

PRODUCT CODE	CASES	UNITS	REASON
full	62522	Rejected	
			Detested
			BOA 13161



The Still House

22 Somerset Road
Greenpoint
Cape Town
<https://thestillhouse.co.za/>

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TAX INVOICE

IN-00115609

Deliver To: Ultra Liquors Somerset West

Invoice Date: 29/08/2024

Delivery Address Line 1

Delivery Address Line 2

Delivery Suburb

GST VAT Number 4280101561

Customer Ref 100#000004590

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606	48 Gin Seaside	6.00	0%	149.00	894.00	15%

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

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is a registered National Distributor
REG. NO. RG004327

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@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1424024

2024-09-09 09:27:17

LOAD SHEET Reference - LSID 234182, DATE Delivered - 2024-09-06

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: ULTRA LIQUORS SOMERSET W	
Brief Description of Credit:					
Principal Customer Code: ULT085					

Doc. Date: 2024-08-29 Doc. Ref: IN-00115609SH GRV: Credit Type: Credit Invoice Amt: R 1028.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH606	48 Gin Seaside	EA	6 x 750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN-00115609SH (1 Product Type)

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Authorized by: _____
[date]

1/1



THE
STILL HOUSE

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TAX NUMBER

The Still House
22 Somerset Road
Greenpoint
Greenpoint
Cape Town
Western Cape
80051
South Africa

CREDIT NOTE: CN-00101721
Date: 09/09/2024
Invoice #: IN-00115609

Ultra Liquors Somerset West

Deliver To:

Credit Date	Customer Code	Credit Number	Reference Number
09/09/2024	ULT085	CN-00101721	100#000004590

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	606	48 Gin Seaside		6.00	BOTTLES	149.00	894.00	15
								SUBTOTAL (ZAR) 894.00
								CHARGE SUBTOTAL (ZAR) 0.00
								TAX (ZAR) 134.10
								CREDIT TOTAL INCL. TAX (ZAR) 1,028.10

Comments: Product Delisted