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The Still House

22 Somerset Road

Greenpoint

Cape Town

<https://thestillhouse.co.za/>

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

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
PRODUCT DELISTED

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

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

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
Full order			Rejected
			Delisted.



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REG. NO. RG004327

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

Liquor Runners Cape Town

(021) 903 8874
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 Decument Ref: IN-00115609SH (1 Product Type) 6



TAX NUMBER

The Still House
22 Somerset Road
Greenpoint
Greenpoint
Cape Town
Western Cape
8051
South Africa

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

Ultra Liquors Somerset West	Deliver To:
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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