



The Still House

22 Somerset Road

Greenpoint

Cape Town

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

TAX INVOICE

IN-00115700

Deliver To: **Norman Goodfellows Three Anchor**
Delivery Address Line 1: Cnr Beach Road & Stanley Place
Delivery Address Line 2: Three Anchor Bay
Delivery Suburb: Cape Town
GST VAT Number: 4760263584
Customer Ref: Att: Gene

Invoice Date: 09/09/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
* 135	Tenjaku Whiskey 6 x 750ml	6.00 <i>No Stock</i>	10%	425.51	2,297.75	15%
136	Tenjaku Malt 6 x 750ml	6.00 <i>No Stock</i>	10%	522.73	2,822.74	15%
815	BOLS Advokaat 6 x 500ml	12.00	10%	117.00	1,263.60	15%
832	BOLS Peppermint 6 x 750ml	8.00	10%	149.00	804.60	15%
301	BOLS Blue Curacao 12 x 750ml	3.00 <i>No Stock</i>	10%	149.00	402.30	15%
834	BOLS Crème de Cassis 6 x 750ml	3.00	10%	149.00	402.30	15%

Sub Total 7,993.29

Tax Total 1,199.00

Total 9,192.29

Mush
1369124

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: 01643960306

Branch code: 632005

Reference: 10012345296 & INVOICE NUMBER

PRODUCT CODE	CASES	UNITS	REASON
135		6	No Stock

REQUEST FOR CREDIT - CR1426221

2024-09-16 10:03:15

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: No Stock in Warehouse			Customer Name: NORMAN GOODFELLOWS THR		
Brief Description of Credit:					
Principal Customer Code: NOR003					

Doc. Date: 2024-09-10		Doc. Ref: IN-00115700SH		GRV: S	Credit Type: Part Credit		Invoice Amt: R 9192.29	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
SH135	Tenjaku Whiskey 6 x 750ml	6 x 750ml	NS		No Stock in Wareho		1	
Total Number of Items to be credited on Document Ref: IN-00115700SH (1 Product Type)								1

TAX NUMBER
4110283431

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

CREDIT NOTE: CN-00101727
Date: 16/09/2024
Invoice #: IN-00115700

Norman Goodfellows Three Anchor Cnr Beach Road & Stanley Place Three Anchor Bay Cape Town South Africa	Deliver To: Bay Point Centre Cnr Beach Road & Stanley Place Three Anchor Bay Cape Town South Africa
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Credit Date	Customer Code	Credit Number	Reference Number
16/09/2024	NOR003	CN-00101727	Att: Gene

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	135	Tenjaku Whiskey 6 x 750ml		6.00	BOTTLES	382.959	2,297.75	15

SUBTOTAL (ZAR) 2,297.75
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 344.66
CREDIT TOTAL INCL. TAX (ZAR) 2,642.41

Comments: