



## The Still House

22 Somerset Road  
Greenpoint  
Cape Town  
<https://thestillhouse.co.za/>  
4110283431

## TAX INVOICE

IN-00115729

Deliver To: **La Cotte Inn Blue Bottle Liquors**  
Delivery Address Line 1: 35 MAIN ROAD  
Delivery Address Line 2: FRANSCHHOEK  
Delivery Suburb:  
GST VAT Number:  
Customer Ref: Ludwig BO

Invoice Date: 26/09/2024

*already received*

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
135	Tenjaku Whiskey 6 x 750ml	2.00	20%	425.51	680.82	15%

Sub Total 680.82

Tax Total 102.12

Total 782.94

*Return for credit*

Comments:

Payment Terms: 7 days

Payment Details: EFT only.  
No COD.  
Send POP to [accounts@thestillhouse.co.za](mailto: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
Full	2	2	Rejected
			Already
			Received
			DC 11304

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



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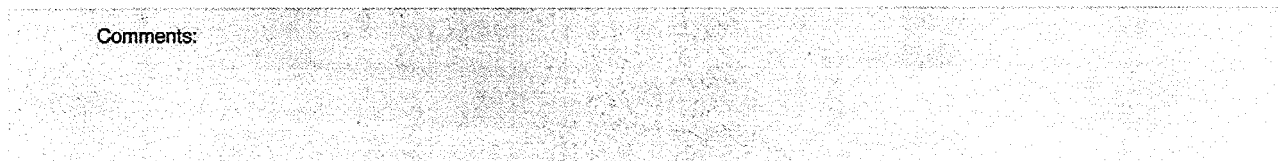
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REG. NO. RG004327

REQUEST FOR CREDIT - CR1429590

2024-10-05 13:52:31

LOAD SHEET Reference - LSID 234432, DATE Delivered - 2024-10-04

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: LA COTTE INN WINE SALES	
Brief Description of Credit:					
Principal Customer Code: BLU294					

Doc. Date: 2024-09-26 Doc. Ref: IN-00115729SH GRV:				Credit Type: Credit		Invoice Amt: R 782.94	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
SH135	Tenjaku Whiskey 6 x 750ml		6 x 750ml	W2	Not Ordered / Dupl		2
Total Number of Items to be credited on Document Ref: IN-00115729SH (1 Product Type)							2

TAX NUMBER  
4110283431

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

CREDIT NOTE: CN-00101738  
Date: 07/10/2024  
Invoice #: IN-00115729

La Cotte Inn Blue Bottle Liquors

Deliver To: La Cotte Inn Blue Bottle Liquors  
FRANSCHHOEK

Cape Town  
Western Cape 7690  
South Africa

Credit Date	Customer Code	Credit Number	Reference Number
07/10/2024	BLU294	CN-00101738	Ludwig BO

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	135	Tenjaku Whiskey 6 x 750ml		2.00	BOTTLES	340.408	680.82	15

SUBTOTAL (ZAR)	680.82
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	102.12
CREDIT TOTAL INCL. TAX (ZAR)	782.94

Comments: