



The Still House

22 Somerset Road
Greenpoint

Cape Town
<https://thestillhouse.co.za/>
4110283431

TAX INVOICE

IN-00115848

Deliver To: **Tops @ Kloof - 36364**
Delivery Address Line 1: 26-28 Kloof Street
Delivery Address Line 2: Gardens
Delivery Suburb: Cape Town
GST VAT Number: 4770111336
Customer Ref: ATT: Amanda

Invoice Date: 30/09/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
135	Tenjaku Whiskey 6 x 750ml	12.00	20%	425.51	4,084.92	15%
907	La Gritona Reposado	3.00	20%	934.78	2,243.34	15%
602	48 Gin Pink	6.00	28.44%	223.60	960.00	15%
605	48 Gin Christmas	6.00	35.15%	223.60	870.00	15%

Sub Total 8,158.26

Tax Total 1,223.74

Total 9,382.00

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

PRODUCT CODE	CASES	UNITS	REASON
Tell order		Sold	Brew
			Not
			order
			125 977

Myer Parmer Cape Town (Pty) Ltd
is a registered Wholesaler
RFB 110 1226 X027



The Still House

22 Somerset Road
Greenpoint

Cape Town
<https://thestillhouse.co.za/>
4110283431

TAX INVOICE

IN-00115848

Deliver To: **Tops @ Kloof - 36364**
Delivery Address Line 1 26-28 Kloof Street
Delivery Address Line 2 Gardens
Delivery Suburb Cape Town
GST VAT Number 4770111336
Customer Ref ATT: Amanda

Invoice Date: 30/09/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
135	Tenjaku Whiskey 6 x 750ml	12.00	20%	425.51	4,084.92	15%
907	La Gritona Reposado	3.00	20%	934.78	2,243.34	15%
602	48 Gin Pink	6.00	28.44%	223.60	960.00	15%
605	48 Gin Christmas	6.00	35.15%	223.60	870.00	15%

Sub Total 8,158.26

Tax Total 1,223.74

Total 9,382.00

Comments:

Payment Terms: 30 Days

Payment Details: EFT only.
No COD.
Send POP to accounts@thestillhouse.co.za

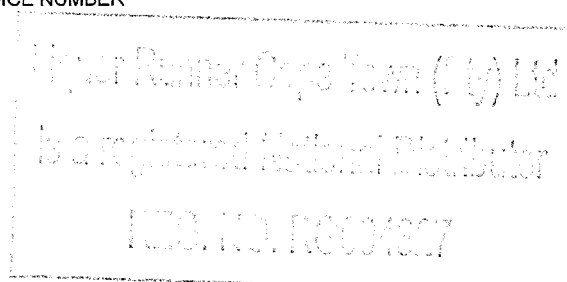
BANKING DETAILS

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



REQUEST FOR CREDIT - CR14302682024-10-03 11:14:53

LOAD SHEET Reference - LSID 234410, DATE Delivered - 2024-10-02

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		

Reason for Credit:Not Ordered / Duplicated

Brief Description of Credit:

Principal Customer Code: TOP105

Customer Name: TOPS SPAR KLOOF

Doc. Date: 2024-09-30 Doc. Ref: IN-00115848SH GRV:

Credit Type: Credit Invoice Amt: R 9382

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH605	48 Gin Christmas		6 x 750ml	W2	Not Ordered / Dupl		6
SH602	48 Gin Pink	EA	6 x 750ml	W2	Not Ordered / Dupl		6
SH907	La Gritona Reposado		12 x 750ml	W2	Not Ordered / Dupl		3
SH135	Tenjaku Whiskey 6 x 750ml		6 x 750ml	W2	Not Ordered / Dupl		12
Total Number of Items to be credited on Document Ref: IN-00115848SH (4 Product Type)							27

TAX NUMBER
4110283431

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

CREDIT NOTE: CN-00101736
Date: 07/10/2024
Invoice #: IN-00115848

Tops @ Kloof - 36364
26-28 Kloof Street
Gardens
Cape Town

Western Cape 8001
South Africa

Deliver To: The Spar Group Ltd T/A Kwikspar on Kloof & Tops
26-28 Kloof Street
Gardens
Cape Town

Western Cape 8001
South Africa

Credit Date	Customer Code	Credit Number	Reference Number
07/10/2024	TOP105	CN-00101736	ATT: Amanda

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	135	Tenjaku Whiskey 6 x 750ml		12.00	BOTTLES	340.41	4,084.92	15
2	907	La Gritona Reposado		3.00	BOTTLES	747.78	2,243.34	15
3	602	48 Gin Pink		6.00	BOTTLES	160.00	960.00	15
4	605	48 Gin Christmas		6.00	BOTTLES	145.00	870.00	15

SUBTOTAL (ZAR) 8,158.26
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 1,223.74
CREDIT TOTAL INCL. TAX (ZAR) 9,382.00

Comments: