



The Still House

22 Somerset Road
Greenpoint

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

TAX INVOICE

IN-00115874

Deliver To: **Tops @ Vredeloof - 35766**
Delivery Address Line 1: Vredeloof
Delivery Address Line 2:
Delivery Suburb:
GST VAT Number:
Customer Ref: Riaan

Invoice Date: 07/10/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
801	BOLS Blue Curacao 12 x 750ml	3.00 ✓	0%	149.00	447.00	15%
813	BOLS Triple Sec 6 x 750ml	3.00 ✓	0%	149.00	447.00	15%
815	BOLS Advokaat 6 x 500ml	3.00 ✓	0%	117.00	351.00	15%
135	Tenjaku Whiskey 6 x 750ml	3.00 ✓	0%	425.51	1,276.53	15%
136	Tenjaku Malt 6 x 750ml	3.00 ✓	0%	522.73	1,568.19	15%
601	48 Gin Platinum Black	3.00 ✓	0%	223.60	670.80	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%
822	Galliano L'Aperitivo 12 x 500ml	12.00 ✓	100%	186.21	0.00	15%

Do not except no stock invoice!!!

Sub Total 6,590.52

Tax Total 988.58

Total 7,579.10

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

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

PRODUCT CODE	CASES	UNITS	REASON
Full order			Rejected
			Due to no stock



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C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

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

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1431640 2024-10-15 01:53:17

LOAD SHEET Reference - LSID 234514, DATE Delivered - 2024-10-14

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16-	8	C.J.J. JACOBS		
Reason for Credit:		Client Returned		Customer Name: TOPS AT KWIKSPAR VREDEKL	
Brief Description of Credit:					
Principal Customer Code: TOP165					

Doc. Date: 2024-10-07		Doc. Ref: IN-00115874SH		GRV:		Credit Type: Credit		Invoice Amt: R 7579.1	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
SH605	48 Gin Christmas		6 x 750ml	W5	Client Returned		6		
SH602	48 Gin Pink	EA	6 x 750ml	W5	Client Returned		6		
SH601	48 Gin Platinum Black	EA	6 x 750ml	W5	Client Returned		3		
SH815	BOLS Advokaat 6 x 500ml		6 x 500ml	W5	Client Returned		3		
SH801	BOLS Blue Curacao 12 x 750ml	EA	12 x 750ml	W5	Client Returned		3		
SH813	BOLS Triple Sec 6 x 750ml	EA	6 x 750ml	W5	Client Returned		3		
SH822	Galliano L'Aperitivo 12 x 500ml	EA	12 x 500ml	W5	Client Returned		12		
SH136	Tenjaku Malt 6 x 750ml		6 x 750ml	W5	Client Returned		3		
SH135	Tenjaku Whiskey 6 x 750ml		6 x 750ml	W5	Client Returned		3		
Total Number of Items to be credited on Document Ref: IN-00115874SH (9 Product Type)							42		

Authorized by: _____
[date]

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

CREDIT NOTE: CN-00101741
Date: 15/10/2024
Invoice #: IN-00115874

Tops @ Vredeloof - 35766

Deliver To: Cnr De Bron Street &, Brackenfell Blvd
Vredeloof

CPT

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
15/10/2024	TOP165	CN-00101741	Riaan

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	801	BOLS Blue Curacao 12 x 750ml		3.00	BOTTLES	149.00	447.00	15
2	813	BOLS Triple Sec 6 x 750ml		3.00	BOTTLES	149.00	447.00	15
3	815	BOLS Advokaat 6 x 500ml		3.00	BOTTLES	117.00	351.00	15
4	135	Tenjaku Whiskey 6 x 750ml		3.00	BOTTLES	425.51	1,276.53	15
5	136	Tenjaku Malt 6 x 750ml		3.00	BOTTLES	522.73	1,568.19	15
6	601	48 Gin Platinum Black		3.00	BOTTLES	223.60	670.80	15
7	602	48 Gin Pink		6.00	BOTTLES	160.00	960.00	15
8	605	48 Gin Christmas		6.00	BOTTLES	145.00	870.00	15
9	822	Galliano L'Aperitivo 12 x 500ml	Galliano L'Aperitivo October 2024 Free Stock Deal	12.00	BOTTLES	0.00	0.00	15

SUBTOTAL (ZAR) 6,590.52
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 988.58
CREDIT TOTAL INCL. TAX (ZAR) 7,579.10

Comments: