



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

TAX NUMBER
4110283431

CREDIT NOTE: CN-00101753
Date: 23/10/2024
Invoice #: IN-00115884

Legacy Liquors	Deliver To: Legacy Liquors Ludel Close Montague Gardens Cape Town Western Cape 7441
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Credit Date	Customer Code	Credit Number	Reference Number
23/10/2024	LEG001	CN-00101753	Damian

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	813	BOLS Triple Sec 6 x 750ml		6.00	BOTTLES	134.10	804.60	15

SUBTOTAL (ZAR)	804.60
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	120.69
CREDIT TOTAL INCL. TAX (ZAR)	925.29

Comments:

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

(021) 903 3880

Pieter@lrsc.co.za



Liquor Runners Cape Town

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

(021) 903 8874

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1433462 2024-10-23 02:37:22

LOAD SHEET Reference - LSID 234595, DATE Delivered - 2024-10-22

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK141FS	FJ26-280R (CKD) ZA	14	N. MAXHOBONGWA		
Reason for Credit:		Short / Cross Picking		Customer Name: SA LIQUORS DISTRIBUTORS M	
Brief Description of Credit:					
Principal Customer Code: LEG001					

Doc. Date: 2024-10-15		Doc. Ref: IN-00115884SH		GRV: S		Credit Type: Part Credit		Invoice Amt: R 55516.2	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
SH813	BOLS Triple Sec 6 x 750ml	EA	6 x 750ml	W6	Short / Cross Picking		6		
Total Number of Items to be credited on Document Ref: IN-00115884SH (1 Product Type)							6		

Authorized by: _____
[date]



The Still House

22 Somerset Road
Greenpoint

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

TAX INVOICE

IN-00115884

Deliver To: **Legacy Liquors**
Delivery Address Line 1: Unit 8 Ludel Park
Delivery Address Line 2: Ludel Close
Delivery Suburb: Montague Gardens
GST VAT Number: 4740318508
Customer Ref: Damian

Invoice Date: 15/10/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
831	BOLS Strawberry 6 x 750ml	6.00	10%	149.00	804.60	15%
813	BOLS Triple Sec 6 x 750ml	198.00 <i>6 x 1800</i>	10%	149.00	26,551.80	15%
830	Passoa 12 x 750ml	120.00	10%	193.69	20,918.52	15%
830	Passoa 12 x 750ml	12.00	100%	193.69	0.00	15%

Sub Total 48,274.92

Tax Total 7,241.24

Total 55,516.16

BOLS TRIPLE 6x1 8 HOUR

Comments:



LEGACY LIQUORS

RECEIVED BY:

DATE:

Payment Terms:

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

SHIM WILKIN
22/10/24

PRODUCT CODE	CASES	UNITS	REASON
813		6	No stock

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. R0004327

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