



The Still House

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

TAX INVOICE

IN-00115929

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

Invoice Date: 15/10/2024

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 2 Short	10%	425.51	1,148.88	15%
136	Tenjaku Malt 6 x 750ml	3.00 ✓	10%	522.73	1,411.37	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%

Sub Total 6,306.05

Tax Total 945.91

Total 7,251.96

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
			Ref 13187



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Delivery Address Line 1 Vredeloof
Delivery Address Line 2
Delivery Suburb
GST VAT Number
Customer Ref Riaan

Invoice Date: 15/10/2024

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 <i>2 Short</i>	10%	425.51	1,148.88	15%
136	Tenjaku Malt 6 x 750ml	3.00	10%	522.73	1,411.37	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%

Vredeloof Tops

GRV No: CRM No:

Sub Total 6,306.05

Tax Total 945.91

Total 7,251.96

Signature: Date:

Liquor Runner Cape Town (Pty) Ltd

Comments:

Payment Terms: 30 Days

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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

REQUEST FOR CREDIT - CR1433465

2024-10-22 02:04:31

LOAD SHEET Reference - LSID 234583, DATE Delivered - 2024-10-21

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW614FS	FUSO FN25-270 FC (C 14		J.K. THSIBALABALA		
Reason for Credit:		Client Returned		Customer Name: TOPS AT KWIKSPAR VREDEKL	
Brief Description of Credit:					
Principal Customer Code: TOP165					

Doc. Date: 2024-10-15		Doc. Ref: IN-00115929SH		GRV:		Credit Type: Credit		Invoice Amt: R 7251.96	
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-00115929SH (9 Product Type)								42	

TAX NUMBER
4110283431

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

CREDIT NOTE: CN-00101752
Date: 22/10/2024
Invoice #: IN-00115929

Tops @ Vredeklouf - 35766

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

CPT

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
22/10/2024	TOP165	CN-00101752	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	382.959	1,148.88	15
5	136	Tenjaku Malt 6 x 750ml		3.00	BOTTLES	470.457	1,411.37	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		12.00	BOTTLES	0.00	0.00	15

SUBTOTAL (ZAR) 6,306.05
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 945.91
CREDIT TOTAL INCL. TAX (ZAR) 7,251.96

Comments: