



### The Still House

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

12

ORDER CLOSE

## TAX INVOICE

IN-00116017

Deliver To: **Makro Cape Gate**  
Delivery Address Line 1 Okavango & Belami Ave  
Delivery Address Line 2 Brackenfell  
Delivery Suburb  
GST VAT Number 4300119155  
Customer Ref 4509976111

Invoice Date: 20/11/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
830	Passoa 12 x 750ml	24.00	27.88%	193.69	3,352.56	15%

**Sub Total** 3,352.56

**Tax Total** 502.88

**Total** 3,855.44

Comments:

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

REG. NO. RC004027

Payment Terms: 30 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
Passoa	5200	5200	Send Back
			Order Closed



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### TAX INVOICE

IN-00116017

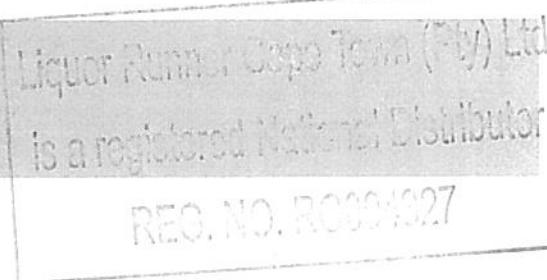
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 Reference: 10012345296 & INVOICE NUMBER

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



Liquor Runners

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

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

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

## REQUEST FOR CREDIT - CR1442377 2024-11-26 03:37:21

LOAD SHEET Reference - LSID 234928, DATE Delivered - 2024-11-25

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA327574	UD 80	6	J.A. HARTZENBERG		
Reason for Credit:		Client Returned	Customer Name: MAKRO CAPE GATE		
Brief Description of Credit:					
Principal Customer Code: MAK013					

Doc. Date: 2024-11-20 Doc. Ref: IN-00116017SH GRV: S Credit Type: Credit Invoice Amt: R 3855.44

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH830U	Passoa 12 x 750ml	EA	12 x 750ml	W5	Client Returned		24

Total Number of Items to be credited on Document Ref: IN-00116017SH (1 Product Type)

24

Authorized by: \_\_\_\_\_  
[date]

1/1



THE

## STILL HOUSE

Page 1 of 1

## TAX NUMBER

4110283431

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

CREDIT NOTE: CN-00101764  
 Date: 26/11/2024  
 Invoice #: IN-00116017

**Makro Cape Gate**

16 Peltier Drive  
 Sunninghill

Johannesburg  
 Gauteng 2157  
 South Africa

**Deliver To: M19L - Makro Cape Gate**

Okavango & Belami Ave  
 Brackenfell

Cape Town  
 Western Cape 7560  
 South Africa

Credit Date	Customer Code	Credit Number	Reference Number
26/11/2024	MAK013	CN-00101764	4509976111

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	830	Passoa 12 x 750ml		24.00	BOTTLES	139.69	3,352.56	15
								<b>SUBTOTAL (ZAR)</b> 3,352.56
								<b>CHARGE SUBTOTAL (ZAR)</b> 0.00
								<b>TAX (ZAR)</b> 502.88
								<b>CREDIT TOTAL INCL. TAX (ZAR)</b> 3,855.44

Comments: