



The Still House

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

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 (Pty) Ltd
is a registered National Distributor

REG. NO. RC603627

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
Still	32502		Still Back
			ORD 22 closed.



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Comments:

Liquor Runner Cape Town (Pty) Ltd
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REG. NO. R0094327

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Account number: 01043960306
Branch code: 632005
Reference: 10012345296 & INVOICE NUMBER

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 - 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]

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
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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

SUBTOTAL (ZAR) 3,352.56
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 502.88
CREDIT TOTAL INCL. TAX (ZAR) 3,855.44

Comments: