

The Still House



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

TAX INVOICE

IN-00116031

Deliver To: **Woodstock Liquors (Cybercellar)**
 Delivery Address Line 1: 174 Victoria Road
 Delivery Address Line 2:
 Delivery Suburb: Woodstock
 GST VAT Number: 4250281633
 Customer Ref: #WOO-24991

Invoice Date: 28/10/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
820	Galliano L'Autentico 6 x 500ml	6.00	10%	246.00	1,328.40	15%
813	BOLS Triple Sec 6 x 750ml <i>(-3)</i>	9.00	10%	149.00	1,206.90	15%

Sub Total 2,535.30

Tax Total 380.30

Total 2,915.60

I only received 3 bottles of the
Bols Triple Sec 750ml.

*Reason SC
30/10/24*

Comments:

Payment Terms: 7 days

Payment Details: EFT only.
No COD.
Send POP to accounts@thestillhouse.co.za

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327

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
813		3	Short Pdtc

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



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

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 - CR1436576

2024-10-31 11:01:45

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
----------	-------------------	---------------	-------------	------------	---------

Reason for Credit: Short / Cross Picking

Customer Name: WOODSTOCK LIQUORS

Brief Description of Credit:

Principal Customer Code: W00001

Doc. Date: 2024-10-28 Doc. Ref: IN-00116031SH GRV: S Credit Type: Part Credit Invoice Amt: R 2915.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH813U	BOLS Triple Sec 6 x 750ml	EA	6 x 750ml	W6	Short / Cross Pickin		6

Total Number of Items to be credited on Document Ref: IN-00116031SH (1 Product Type)

6

Authorized by: _____
[date]

1/1



THE

STILL HOUSE

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

Page 1 of 1

TAX NUMBER
 4110283431

CREDIT NOTE: CN-00101757
Date: 31/10/2024
Invoice #: IN-00116031

Woodstock Liquors (Cybercellar)

Deliver To: Cybercellar Woodstock Liquor

174 Victoria Road
 Woodstock
 CPT

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
31/10/2024	WOO001	CN-00101757	#WOO-24991

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	813	BOLS Triple Sec 6 x 750ml		3.00	BOTTLES	134.10	402.30	15
							SUBTOTAL (ZAR)	402.30
							CHARGE SUBTOTAL (ZAR)	0.00
							TAX (ZAR)	60.35
							CREDIT TOTAL INCL. TAX (ZAR)	462.65

Comments:



THE

STILL HOUSE

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

Page 1 of 1

TAX NUMBER
 4110283431

CREDIT NOTE: CN-00101756
Date: 31/10/2024
Invoice #: IN-00116031

Woodstock Liquors (Cybercellar)	Deliver To: Cybercellar Woodstock Liquor 174 Victoria Road Woodstock CPT South Africa
--	--

Credit Date	Customer Code	Credit Number	Reference Number	Comments	Quantity Credited	Unit	Price	Amount	Tax %
31/10/2024	WOO001	CN-00101756	#WOO-24991						
1	813	BOLS Triple Sec 6 x 750ml		3.00	BOTTLES	134.10	402.30	15	
							SUBTOTAL (ZAR)	402.30	
							CHARGE SUBTOTAL (ZAR)	0.00	
							TAX (ZAR)	60.35	
							CREDIT TOTAL INCL. TAX (ZAR)	462.65	

Comments: