



The Still House

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

TAX INVOICE

IN-00116053

Deliver To: **Bar Keeper Cape Town**
Delivery Address Line 1 103 Strand Street
Delivery Address Line 2 Cape Town
Delivery Suburb
GST VAT Number 4610279178
Customer Ref

Invoice Date: 12/12/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
400	Santo de Piedra Reserve (Espadin 4.00		0%	897.39	3,589.56	15%

Sub Total 3,589.56

Tax Total 538.43

Total 4,127.99

Comments:

Payment Terms: 7 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

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



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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1448251 2024-12-16 08:50:48

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: BAR KEEPER LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: BAR001

Doc. Date: 2024-12-12 Doc. Ref: IN-00116053SH GRV:

Credit Type: Credit

Invoice Amt: R 4127.99

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH400U	Santo de Piedra Reserve (Espadin)	EA	4 x 750	P1	Cancelled by Princip		4

Total Number of Items to be credited on Document Ref: IN-00116053SH (1 Product Type)

4

Authorized by: _____

[date]



TAX NUMBER
4110283431

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

CREDIT NOTE: CN-00101781
Date: 12/12/2024
Invoice #: IN-00116053

Bar Keeper Cape Town 103 Strand Street Cape Town South Africa	Deliver To: Physical Address 103 Strand Street Cape Town CPT
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Credit Date	Customer Code	Credit Number	Reference Number
12/12/2024	BAR001	CN-00101781	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	400	Santo de Piedra Reserve (Espadin)		4.00	BOTTLES	897.39	3,589.56	15

SUBTOTAL (ZAR) 3,589.56
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 538.43
CREDIT TOTAL INCL. TAX (ZAR) 4,127.99

Comments: Duplicate