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The Still House

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

TAX INVOICE

IN-00116141

Deliver To: **Norman Goodfellow's Paarden Eiland**
Delivery Address Line 1: warehouse, 7 Lynx Road,
Delivery Address Line 2: Paarden Eiland
Delivery Suburb:
GST VAT Number: 4760263584
Customer Ref: Ken

Invoice Date: 19/11/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
832	BOLS Peppermint 6 x 750ml	18.00	10%	149.00	2,413.80	15%

Sub Total 2,413.80

Tax Total 362.07

Total 2,775.87

Comments:

1 Case LMS Shorted

Sign [Signature]

REG. NO. RG004327

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	QTY	UNITS	REASON
832	6	Cross Pick	
		DCA 11136	

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 - CR1442044 2024-12-04 11:45:49

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: No Stock in Warehouse

Customer Name: NORMAN GOODFELLOWS PAA

Brief Description of Credit:

Principal Customer Code: NOR002

Doc. Date: 2024-11-19 Doc. Ref: IN-00116141SH GRV: S

Credit Type: Part Credit Invoice Amt: R 2775.87

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH832	BOLS Peppermint 6 x 750ml	CS	6 x 750ml	NS	No Stock in Wargho		6

Total Number of Items to be credited on Document Ref: IN-00116141SH (1 Product Type)

6

Authorized by: _____

[date]

1/1

TAX NUMBER
4110283431

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

CREDIT NOTE: CN-00101772
Date: 04/12/2024
Invoice #: IN-00116141

Norman Goodfellow's Paarden Eiland 5 Natal Street Paarden Eiland CPT South Africa	Deliver To: New warehouse warehouse, 7 Lynx Road, Paarden Eiland CT
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Credit Date	Customer Code	Credit Number	Reference Number
04/12/2024	NOR002	CN-00101772	Ken

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	832	BOLS Peppermint 6 x 750ml		18.00	BOTTLES	134.10	2,413.80	15

SUBTOTAL (ZAR) 2,413.80
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 362.07
CREDIT TOTAL INCL. TAX (ZAR) 2,775.87

Comments: