



### The Still House

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

### TAX INVOICE

IN-00116165

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-25312

Invoice Date: 21/11/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
802	BOLS Blue Curacao 6 x 750ml	6.00	10%	149.00	804.60	15%

Sub Total 804.60  
Tax Total 120.69  
Total 925.29

#### Comments:

Payment Terms: 7 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
Full order	Saves	Batch	
	Duplicate		
	0/100		
	DCN 11221		



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## TAX INVOICE

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860

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**Sub Total** 804.60

**Tax Total** 120.69

**Total** 925.29

Comments:

Liquor Retailers Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RC004927

Payment Terms: 7 days

Payment Details: EFT only.  
No COD.  
Send POP to [accounts@thestillhouse.co.za](mailto:accounts@thestillhouse.co.za)

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Account number: 01043960306  
Branch code: 632005  
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 - CR1442698

2024-11-28 04:00:39

LOAD SHEET Reference - LSID 234963, DATE Delivered - 2024-11-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ129FS	FJ26-280C (CKD) ZA	14	M. MALANDA		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: WOODSTOCK LIQUORS	
Brief Description of Credit:					
Principal Customer Code: W00001					

Doc. Date: 2024-11-21 Doc. Ref: IN-00116165SH GRV: Credit Type: Credit Invoice Amt: R 925.29

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH802U	BOLS Blue Curacao 6 x 750ml	EA	6 x 750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN-00116165SH (1 Product Type)

6

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

1/1



THE  
**STILL HOUSE**

The Still House  
22 Somerset Road  
Greenpoint  
Greenpoint  
Cape Town  
Western Cape  
80051  
South Africa

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TAX NUMBER  
4110283431

CREDIT NOTE: CN-00101769  
Date: 02/12/2024  
Invoice #: IN-00116165

<b>Woodstock Liquors (Cybercellar)</b>	<b>Deliver To: Cybercellar Woodstock Liquor</b> 174 Victoria Road Woodstock CPT South Africa
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Credit Date	Customer Code	Credit Number	Reference Number					
02/12/2024	WOO001	CN-00101769	#WOO-25312					
Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	802	BOLS Blue Curacao 6 x 750ml		6.00	BOTTLES	134.10	804.60	15
					SUBTOTAL (ZAR)		804.60	
					CHARGE SUBTOTAL (ZAR)		0.00	
					TAX (ZAR)		120.69	
					CREDIT TOTAL INCL. TAX (ZAR)		925.29	

Comments: