



The Still House

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

TAX INVOICE

IN-00116246

Deliver To: **Checkers Liquor Shop Parklands
(Sandown) 31495**
Delivery Address Line 1 CNR Sandown Road and Wood Drive
Delivery Address Line 2 Parklands
Delivery Suburb Millnerton
GST VAT Number 4420106777
Customer Ref 1167240402

Invoice Date: 12/12/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
135	Tenjaku Whiskey 6 x 750ml	1.00 ✓	0%	425.51	425.51	15%
136	Tenjaku Malt 6 x 750ml	1.00 ✓	0%	522.73	522.73	15%

RECEIVING DOCUMENT FLOW:

Date: _____
Inbound Del. No.: _____
Receiving No.: _____
OSR No.: _____
Driver Name: _____
Truck Reg. No.: _____
Comments: _____

Sub Total 948.24

Tax Total 142.24

Total 1,090.48

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

Payment Terms:

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

Full order sent Back
ORDER Number NOT on Sys
DEA 4505

ZARK FZW618fs



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

REQUEST FOR CREDIT - CR1448256

2024-12-18 04:12:13

LOAD SHEET Reference - LSID 235181, DATE Delivered - 2024-12-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW618FS	FUSO CANTER FE7-13	4	Z.J. PEDRO		
Reason for Credit:		Client Returned		Customer Name: CHECKERS HYPER PARKLANDS	
Brief Description of Credit:					
Principal Customer Code: CHE226					

Doc. Date: 2024-12-12		Doc. Ref: IN-00116246SH		GRV:		Credit Type: Credit		Invoice Amt: R 1090.48	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
SH136U	Tenjaku Malt 6 x 750ml	EA	6 x 750ml	W5	Client Returned		1		
SH135U	Tenjaku Whiskey 6 x 750ml	EA	6 x 750ml	W5	Client Returned		1		
Total Number of Items to be credited on Document Ref: IN-00116246SH (2 Product Type)								2	

TAX NUMBER
4110283431

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

CREDIT NOTE: CN-00101783
Date: 18/12/2024
Invoice #: IN-00116246

Checkers Liquor Shop Parklands (Sandown) 31495	Deliver To: Checkers Liquor Shop Parklands (Sandown) 31495 Parklands Millnerton Western Cape 7441 South Africa
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Credit Date	Customer Code	Credit Number	Reference Number
18/12/2024	CHE226	CN-00101783	1167240402

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	135	Tenjaku Whiskey 6 x 750ml		1.00	BOTTLES	425.51	425.51	15
2	136	Tenjaku Malt 6 x 750ml		1.00	BOTTLES	522.73	522.73	15

SUBTOTAL (ZAR) 948.24
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 142.24
CREDIT TOTAL INCL. TAX (ZAR) 1,090.48

Comments: