



The Still House

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

TAX INVOICE

IN-00116414

Deliver To: **Checkers Liquor Shop Vergelegen Plain-82789**
Delivery Address Line 1: CNR Sir Lowry's Pass and Bizweni Road
Delivery Address Line 2: Somerset West
Delivery Suburb:
GST VAT Number: 4420106777
Customer Ref: 1168808569

Invoice Date: 23/12/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
907	La Gritona Reposado	4.00	20.08%	934.78	2,988.32	15%
135	Tenjaku Whiskey 6 x 750ml	4.00	0%	425.51	1,702.04	15%
136	Tenjaku Malt 6 x 750ml	5.00 -1	0%	522.73	2,613.65	15%

CHECKERS LIQUOR SHOP VERGELEGEN PLEIN (82789)
GRN No. 002557 DATE 27/12
SHORTAGE: RETURNS:
CLAIM No.: CLAIM No.:
No. OF RETURNS:
COMMENTS: NOT CHECKED
REGISTRATION:
FULL SIGNATURE:
EMPLOYEE No.:
SIGNATURE OF THE EMPLOYEE WHO IS QUOTED

Sub Total 7,304.01

Tax Total 1,095.61

Total 8,399.62

Comments:

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 any Absa Branch.

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

PRODUCT CODE	CASES	UNITS	REASON
136		1	Short Pick W House Error.

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

SHOPRITE CHECKERS (PTY) LTD

Credit Request

Shortage GRN 255731

<u>Delivery Details</u>	<u>Supplier Details</u>
Store Number: 82789	Supplier: 192742
Store Name: LC VERGELEGEN PLEIN	Name: TSH DISTRIBUTION (PTY) LTDT/A THE
Division: Western Cape	Address: Street: P O BOX 87
Credit Request Date: 27 Dec 2024	Town: RONDEBOSCH
Reference: IN00116414	Post Code: 7800
Document number: 8140861256	
Created by: 08049688	

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
1	4582410701280	10898140	WHISKY MALT TENJAKU 750ML	1 (EA)	1 (EA)	522.73	78.41	601.14
Total Gross Amount								601.14

Receiving Clerk Signature: _____

Driver Name: taswald

Employee number: _____

Driver signature: _____

Vehicle Registration: caa415019

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](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1450890 2024-12-28 03:36:30

LOAD SHEET Reference - LSID 235306, DATE Delivered - 2024-12-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
CAA415019	UD 40	3			
Reason for Credit:		Short / Cross Picking		Customer Name: CHECKERS LIQUORSHOP VER	
Brief Description of Credit:					
Principal Customer Code: CHE245					

Doc. Date: 2024-12-23 Doc. Ref: IN-00116414SH GRV: 002557/2557 Credit Type: Part Credit Invoice Amt: R 8399.62

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH136U	Tenjaku Malt 6 x 750ml	EA	6 x 750ml	W6	Short / Cross Pickin		1

Total Number of Items to be credited on Document Ref: IN-00116414SH (1 Product Type) 1

Authorized by: _____
[date]

TAX NUMBER
4110283431

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

CREDIT NOTE: CN-00101790
Date: 30/12/2024
Invoice #: IN-00116414

Checkers Liquor Shop Vergelegen Plein-82789	Deliver To: Checkers Liquor Shop Vergelegen Plein-82789 Somerset West Western Cape 7130 South Africa
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Credit Date	Customer Code	Credit Number	Reference Number
30/12/2024	CHE245	CN-00101790	1168808569

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

SUBTOTAL (ZAR)	522.73
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	78.41
CREDIT TOTAL INCL. TAX (ZAR)	601.14

Comments: