The Still House

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

THE STILL HOUSE

TAX INVOICE

IN-00116630

Deliver To: **Tops @ Vredekloof - 35766**

Delivery Address Line 1: Vredekloof

Delivery Address Line 2:

Delivery Suburb:

GST VAT Number:

Customer Ref: Fabian

Invoice Date: 19/02/2025

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
813	BOLS Triple Sec 6 x 750ml	3.00	0%	149.00	447.00	15%
* 814	* BOLS Vanilla 12 x 750ml	3.00	0%	149.00	447.00	15%

Sub Total 894.00

Tax Total 134.10

Total 1,028.10

Comments:

Vredekloof Tops

Payment Terms: 30 Days

Payment Details: EFT only.
No COD.
Send POP to accounts@thestillhouse.co.za

GRV No: .... Claim No: ....

Signature: .... Date: 24/02/25

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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
814		3	Duplicate order.
			DCA 11392

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

SPAR Western Cape

PLEASE QUOTE THE CLAIM No. ON YOUR CREDIT NOTE

STORE DROPSHIPMENT CLAIMS ONLY

NO: **A** 728294

SUPPLIER NAME: The still house

ADDRESS:

TEL NO: (   )

STORE NAME: Vredekloof Tops

STORE CODE: 35766

TOWN:

STORE TEL: (021) 981 0720

DATE: 24/02/25

SUPPLIER INV NO: ....

SUPPLIER INV. DATE: .... (Use a separate claim per supplier invoice)

QTY	PACK SIZE	CASES	UNITS	CODE/ BARCODE	PRODUCT DESCRIPTION	PRICE (EXCL)	VAT	PRICE (INCL)	REASON
3				814	Bols Vanilla 750ml	447,00	67,05	514,05	DBL order!!!
					TOTAL R	447,00	67,05	514,05	

GOODS HANDED TO: M-Xungo (PRINT NAME)

SIGNATURE: DATE: 24/02/2025

VEHICLE REG. NO: JBK 142 FS (NB!)

CLAIM PREPARED BY: Fabian

SIGNATURE:

RECORD OF CONTACT WITH SUPPLIER: (STORE **MUST** FOLLOW UP BEFORE SUBMITTING TO D.C.)		
DATE	PERSON SPOKEN TO	DETAILS

1. Original to Supplier 2. Store file copy 3. DC copy (if reqd)

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

Liquor Runners

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

(021) 903 3880
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1461638 2025-02-25 02:09:13

LOAD SHEET Reference - LSID 235816, DATE Delivered - 2025-02-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		

Reason for Credit: Not Ordered / Duplicated

Customer Name: TOPS AT KWIKSPAR VREDEKL

Brief Description of Credit:

Principal Customer Code: TOP165

Doc. Date: 2025-02-19 **Doc. Ref:** IN-00116630SH **GRV:** A 728294 **Credit Type:** Part Credit **Invoice Amt:** R 1028.1

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH814U	BOLS Vanilla 12 x 750ml	EA	12 x 750ml	W2	Not Ordered / Dupl		3
Total Number of Items to be credited on Decument Ref: IN-00116630SH (1 Product Type)							3

Authorized by:______________________

[date]

THE STILL HOUSE

TAX NUMBER
4110283431

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

CREDIT NOTE: CN-00101815
Date: 25/02/2025
Invoice #: IN-00116630

Tops @ Vredekloof - 35766

Deliver To: Cnr De Bron Street &, Brackenfell Blvd
Vredekloof
CPT
South Africa

Credit Date	Customer Code	Credit Number	Reference Number
25/02/2025	TOP165	CN-00101815	Fabian

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	814	BOLS Vanilla 12 x 750ml		3.00	BOTTLES	149.00	447.00	15

SUBTOTAL (ZAR)	**447.00**
CHARGE SUBTOTAL (ZAR)	**0.00**
TAX (ZAR)	**67.05**
CREDIT TOTAL INCL. TAX (ZAR)	**514.05**

Comments: