



The Still House

2nd Floor, Sunclare Building
21 Dreyer Street
Cape Town
<https://thestillhouse.co.za/>

TAX INVOICE

IN-00114055

Deliver To: Woodstock Liquors (Cybercellar)
Delivery Address Line 1: Woodstock
Delivery Address Line 2:
Delivery City: CPT
Customer Ref
GST VAT Number 4250281633

Invoice Date: 08/01/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
101	Tamdhu 12YO	1.00	10%	851.09	765.98	15%
110	Smokehead	1.00	10%	642.00	577.80	15%
825	Galliano L'Autentico 375ml	1.00 <i>N/58</i>	10%	128.00	115.20	15%
815	BOLS Advokaat 12 x 500ml	30.00	10%	99.78	2,694.06	15%

I did not receive the 1 bottle of Galliano

L'Autentico 375ml

Comments:

Khangiso
10.21.24

Sub Total 4,153.04
Charge Sub Total 0.00
Tax Total 622.96
Total 4,776.00

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

Payment Terms: 7 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

825 - 1 case
No stock
Smith

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.lrsc.co.za

REQUEST FOR CREDIT - CR1380816 2024-01-11 12:33:29

LOAD SHEET Reference - LSID 232074, DATE Delivered - 2024-01-10

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
DZZ677FS	FUSO FIGHTER FK13-	8	C.J.J. JACOBS		

Reason for Credit: No Stock in Warehouse

Customer Name: WOODSTOCK LIQUOR STORE

Brief Description of Credit:

Principal Customer Code: W00001

Doc. Date: 2024-01-08 Doc. Ref: IN-00114055SH GRV: S

Credit Type: Part Credit Invoice Amt: R 4776

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH825	Galliano L' Autentico 375ml	Bottles	12 x 375ml	NS	No Stock in Warcho		1

Total Number of Items to be credited on Document Ref: IN-00114055SH (1 Product Type)

1

Authorized by: _____

[date]



TAX NUMBER

The Still House
2nd Floor, Sunclare Building
21 Dreyer Street
Claremont
Cape Town
Western Cape
7708
South Africa

CREDIT NOTE: CN-00101471
Date: 11/01/2024
Invoice #: IN-00114055

Woodstock Liquors (Cybercellar)**Deliver To: 174 Victoria Road**

Woodstock

CPT

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
11/01/2024	WOO001	CN-00101471	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	825	Galliano L'Autentico 375ml		1.00	BOTTLES	115.20	115.20	15

SUBTOTAL (ZAR) 115.20

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 17.28

CREDIT TOTAL INCL. TAX (ZAR) 132.48

Comments: