



The Still House

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

TAX INVOICE

IN-00114682

Deliver To: **Distri-liq Cape Town**
Delivery Address Line 1: 57 Aviation Crescent
Delivery Address Line 2: Cape Town International A Airportirpor
Delivery Suburb:
GST VAT Number: 4500250230
Customer Ref:

Invoice Date: 28/03/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
136	Tenjaku Malt 6 x 750ml	6.00	10%	507.77	2,741.96	15%

N/S

Sub Total 2,741.96

Tax Total 411.29

Total 3,153.25

Comments:

Payment Terms: 30 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

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



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



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Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1397161 2024-04-02 11:14:58

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: No Stock in Warehouse

Customer Name: DISTRI LIQ CAPE TOWN

Brief Description of Credit:

Principal Customer Code: DIS001

Doc. Date: 2024-03-28 Doc. Ref: IN-00114682SH GRV:

Credit Type: Credit

Invoice Amt: R 3153.25

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH136	Tenjaku Malt 6 x 750ml			NS	No Stock in Warcho		6

Total Number of Items to be credited on Document Ref: IN-00114682SH (1 Product Type)

6

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-00101611
Date: 05/04/2024
Invoice #: IN-00114682

Distri-liq Cape Town**Deliver To: Physical Address**

Cape Town International Airport

Credit Date	Customer Code	Credit Number	Reference Number
05/04/2024	DIS001	CN-00101611	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	136	Tenjaku Malt 6 x 750ml		6.00		456.993	2,741.96	15

SUBTOTAL (ZAR) 2,741.96

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 411.29

CREDIT TOTAL INCL. TAX (ZAR) 3,153.25

Comments: