



The Still House

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

TAX INVOICE

IN-00115028

Deliver To: **Woodstock Liquors (Cybercellar)**
Delivery Address Line 1: Woodstock
Delivery Address Line 2:
Delivery Suburb:
GST VAT Number: 4250281633
Customer Ref: #WOO-22948 OOS

Invoice Date: 25/06/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
820	Galliano L'Autentico 6 x 500ml	12.00 ✓	10%	246.00	2,656.80	15%

Sub Total 2,656.80

Tax Total 398.52

Total 3,055.32

Comments:

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

PRODUCT CODE	CASES	UNITS	REASON
full ORDER	Seus Backer		
	OND ORDER		
	DCA 12549		

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327



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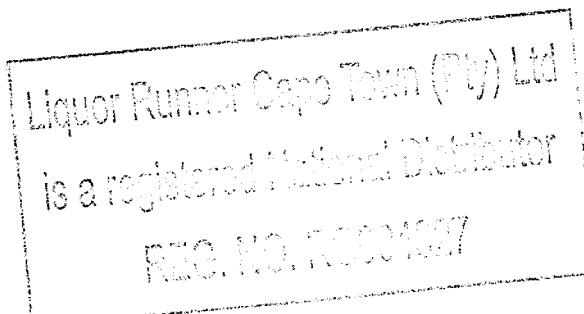
BANKING DETAILS

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



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



Liquor Runners

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

Liquor Runners Cape Town

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

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

REQUEST FOR CREDIT - CR1412308

2024-07-04 10:42:23

LOAD SHEET Reference - LSID 233618, DATE Delivered - 2024-07-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
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Reason for Credit: Client Returned

Customer Name: WOODSTOCK LIQUORS

Brief Description of Credit:

Principal Customer Code: WOO001

Doc. Date: 2024-06-25 Doc. Ref: IN-00115028SH GRV: Credit Type: Credit Invoice Amt: R 3055.32

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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SH820	Galliano L'Autentico 6 x 500ml	EA	6 x 500ml	W5	Client Returned		12
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Total Number of Items to be credited on Document Ref: IN-00115028SH (1 Product Type)

12

Authorized by: _____
[date]

1/1



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

CREDIT NOTE: CN-00101671
Date: 04/07/2024
Invoice #: IN-00115028

Woodstock Liquors (Cybercellar)

Deliver To: 174 Victoria Road

Woodstock

CPT

South Africa

Credit Date	Customer Code	Credit Number	Reference Number					
04/07/2024	WOO001	CN-00101671	#WOO-22948 OOS					
Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	820	Galliano L'Autentico 6 x 500ml		12.00	BOTTLES	221.40	2,656.80	15
SUBTOTAL (ZAR)								2,656.80
CHARGE SUBTOTAL (ZAR)								0.00
TAX (ZAR)								398.52
CREDIT TOTAL INCL. TAX (ZAR)								3,055.32

Comments: 3 June order fulfilled 25 June, customer no longer required.