



The Still House

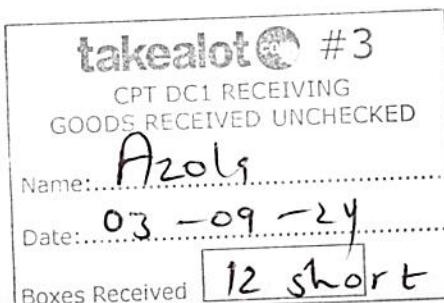
22 Somerset Road
Greenpoint
Cape Town
<https://thestillhouse.co.za/>

TAX INVOICE

IN-00115638

Deliver To: Takealot CPT Distribution Centre
Invoice Date: 29/08/2024
Delivery Address Line 1: Montague Gardens
Delivery Address Line 2: Cape Town
Delivery Suburb:
GST VAT Number: 4470208333
Customer Ref: 121086633

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
135	Tenjaku Whiskey 6 x 750ml	60.00	2 cases short (No Stock) 0%	425.51	25,530.60	15%
136	Tenjaku Malt 6 x 750ml	60.00	✓ 0%	522.73	31,363.80	15%



Comments:

Sub Total 56,894.40

Tax Total 8,534.16

Total 65,428.56

Payment Terms: 30 Days

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

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327

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
135	2		NO stock

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@lrsa.co.za

Liquor Runners...Cape Town

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR1424025

2024-09-04 11:18:03

LOAD SHEET Reference - LSID 234155, DATE Delivered - 2024-09-03

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HSZ139FS	FJ26-280C (CKD) ZA	14	J. JACOBS		
Reason for Credit:		No Stock in Warehouse		Customer Name: TAKEALOT CAPE TOWN WARE	
Brief Description of Credit:					
Principal Customer Code: TAK002					

Doc. Date: 2024-08-29 Doc. Ref: IN-00115638SH GRV: S Credit Type: Part Credit Invoice Amt: R 65428.6

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH135	Tenjaku Whiskey 6 x 750ml		6 x 750ml	NS	No Stock in Wareho		2

Total Number of Items to be credited on Document Ref: IN-00115638SH (1 Product Type)

2

Authorized by: _____
[date]

1/1



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

CREDIT NOTE: CN-00101718
Date: 05/09/2024
Invoice #: IN-00115638

Takealot CPT Distribution Centre

Deliver To: Plattekloof Road

Cape Town

CPT

Western Cape 7441

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
05/09/2024	TAK002	CN-00101718	12/086633

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	135	Tenjaku Whiskey 6 x 750ml		12.00	BOTTLES	425.51	5,106.12	15
								SUBTOTAL (ZAR) 5,106.12
								CHARGE SUBTOTAL (ZAR) 0.00
								TAX (ZAR) 765.92
								CREDIT TOTAL INCL. TAX (ZAR) 5,872.04

Comments: No stock in Warehouse.