

20



THE

STILL HOUSE

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 <i>2 cases</i>	0% <i>(No Stock)</i>	425.51	25,530.60	15%
136	Tenjaku Malt 6 x 750ml	60.00 ✓	0%	522.73	31,363.80	15%

takealot #3
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED
Name: *Azols*
Date: *03-09-24*
Boxes Received *12 short*

Sub Total 56,894.40

Tax Total 8,534.16

Total 65,428.56

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

PRODUCT CODE	CASES	UNITS	REASON
135	2		NO stock

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

Liquor Runners Cape Town
www.lrsa.co.za

(021) 903 8874
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]



TAX NUMBER

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: Plattskloof Road
Cape Town

CPT
Western Cape 7441
South Africa

Credit Date	Customer Code	Credit Number	Reference Number
05/09/2024	TAK002	CN-00101718	121086633

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.