



The Still House

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

TAX INVOICE

IN-00114093

Deliver To: 84595 CHECKERS LIQUORSHOP
BALLITO JUNCTION
Delivery Address Line 1: Shop 205, Ballito Junction Mall,
Delivery Address Line 2: Ballito Dr
Delivery City:

Invoice Date: 12/01/2024

Customer Ref

GST VAT Number

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
602	48 Gin Pink	6.00	0%	246.03	1,476.18	15%

03294651140 Londiwe
NO order number
RECEIVING DOCUMENT FLOW
Date: _____
Invoiced Del. No: _____
Receiving To: _____
Comments: _____
Driver Name: _____
Signature: _____

Sub Total 1,476.18
Charge Sub Total 0.00
Tax Total 221.43
Total 1,697.61

Payment Terms:

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



The Still House

2nd Floor, Sunclare Building

21 Dreyer Street

Cape Town

<https://thestillhouse.co.za/>

TAX INVOICE

IN-00114093

Deliver To: 84595 CHECKERS LIQUORSHOP
BALLITO JUNCTION
Delivery Address Line 1: Shop 205, Ballito Junction Mall,
Delivery Address Line 2: Ballito Dr
Delivery City:

Invoice Date: 12/01/2024

Customer Ref

GST VAT Number

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
602	48 Gin Pink	6.00	0%	246.03	1,476.18	15%

Sub Total 1,476.18
Charge Sub Total 0.00
Tax Total 221.43
Total 1,697.61

Comments:

Payment Terms:

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 RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41405

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Thembu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>48-169</u>	VEHICLE REG No:	<u>HBC 747FS</u>

CUSTOMER		DATE RECEIVED	<u>21/05/04</u>
----------	--	---------------	-----------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Heineken 0.0 4x6 330 ml	50	}			
2) Heineken Silver 4x6 x 300 ml NRB	30				RETURNS
3) Heineken Silver cans 440 ml	30				
4) Tafel NRB 24 x 330 ml	60				
5) Fruit bagon Ana Colada	3				
6) 48 Bin Pink	1				
7) Big red glasses	5				RDS returns 1/1902614
8) Empty crates with bottles	212	}			
9) Empty crates	40				RETURNS
10) Empty kegs 30L Heineken	3				
11) Erdinger 20 L	5				
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>bruce not present</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9196852 2024-01-22 09:05:52

LOAD SHEET Reference - LSID 78769, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBC747FS	FIGHTER FN25-270 FC 14				
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS BALLITO JUNCTIO	
Brief Description of Credit:					
Principal Customer Code: BAL002					

Doc. Date: 2024-01-16		Doc. Ref: SO-00114093S		GRV:		Credit Type: Credit		Invoice Amt: R 1697.61	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
SH602	48 Gin Pink				6 x 750ml		Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: SO-00114093SH (1 Product Type)									6

Authorized by: _____
[date]



THE
STILL HOUSE

Page 1 of 1

TAX NUMBER

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

CREDIT NOTE: CN-00101484
Date: 23/01/2024
Invoice #: IN-00114093

84595 CHECKERS LIQUORSHOP BALLITO JUNCTION

Deliver To:

Ballito Dr
oThongathi

Credit Date	Customer Code	Credit Number	Reference Number
23/01/2024	BAL002	CN-00101484	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	602	48 Gin Pink		6.00	BOTTLES	246.03	1,476.18	15

SUBTOTAL (ZAR) 1,476.18

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 221.43

CREDIT TOTAL INCL. TAX (ZAR) 1,697.61

Comments: