



THE
STILL HOUSE

Checkers Liquor Shop Gateway- 38968

TAX INVOICE

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

Tax Number:

Invoice #:
IN-00113902

Invoice Date:
04/12/2023

Completed Date:
04/12/2023

Warehouse:
Distribution - KZN
Liquor Runners

Reference:
1139900290

Delivery Method:
Liquor Runners

Deliver To:
Checkers Liquor Shop Gateway- 38968
1 Palm Boulevard
Gateway
Umhlanga

KZN 4319

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
603	48 Gin Ivory	BOTT LES	6.00	6.00	0.00	246.03	1,476.18	15
602	48 Gin Pink	BOTT LES	6.00	6.00	0.00	246.03	1,476.18	15
601	48 Gin Platinum Black	BOTT LES	6.00	6.00	0.00	246.03	1,476.18	15

SUBTOTAL (ZAR)	4,428.54
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	664.29
INVOICE TOTAL INCL. TAX (ZAR)	5,092.83

Comments:

Payment Terms:

Due Date: 04/12/2023

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



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

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

REQUEST FOR CREDIT - CR9204908 2024-02-29 14:44:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Late

Customer Name: Checkers LS Gateway - 38968

Brief Description of Credit:

Principal Customer Code: CHE286

Doc. Date: 2024-02-27 Doc. Ref: SO-00113902S GRV: Credit Type: Invoice Amt: R 5092.83

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH-03	48 Gin Ivory		6 x 750ml	L1	Late		6
SH-02	48 Gin Pink		6 x 750ml	L1	Late		6
SH-01	48 Gin Platinum Black	750	6 x 750ml	L1	Late		6

Total Number of Items to be credited on Document Ref: SO-00113902SH (3 Product Type) 18

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-00101558
Date: 04/03/2024
Invoice #: IN-00113902

Checkers Liquor Shop Gateway- 38968

Deliver To: Checkers Liquor Shop Gateway- 38968

Gateway
Umhlanga

KZN 4319

Credit Date	Customer Code	Credit Number	Reference Number
04/03/2024	CHE286	CN-00101558	1139900290

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	603	48 Gin Ivory		6.00	BOTTLES	246.03	1,476.18	15
2	602	48 Gin Pink		6.00	BOTTLES	246.03	1,476.18	15
3	601	48 Gin Platinum Black		6.00	BOTTLES	246.03	1,476.18	15

SUBTOTAL (ZAR)	4,428.54
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	664.29
CREDIT TOTAL INCL. TAX (ZAR)	5,092.83

Comments: