



THE
STILL HOUSE

Checkers Liquor Shop Westville - 82365

TAX INVOICE

Tax Number:

Invoice #:
IN-00113962

Invoice Date:
11/12/2023

Completed Date:
11/12/2023

Warehouse:
Distribution - KZN
Liquor Runners

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

Reference:
1140796490

Delivery Method:
Liquor Runners

Deliver To:
Checkers Liquor Shop Westville - 82365
Westville Center
CNR Buckingham Terrace and Menston Road
Westville
Durban
KZN 3129

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
601	48 Gin Platinum Black	BOTTLES	6.00	6.00	0.00	246.03	1,476.18	15

SUBTOTAL (ZAR) 1,476.18

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 221.43

INVOICE TOTAL INCL. TAX (ZAR) 1,697.61

Comments:

Payment Terms:

Due Date: 11/12/2023

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

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

Order not on System!



THE
STILL HOUSE

Checkers Liquor Shop Westville - 82365

TAX INVOICE

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

Tax Number:

Invoice #:
IN-00113962

Invoice Date:
11/12/2023

Completed Date:
11/12/2023

Warehouse:
Distribution - KZN
Liquor Runners

Reference:
1140796490

Delivery Method:
Liquor Runners

Deliver To:
Checkers Liquor Shop Westville - 82365
Westville Center
CNR Buckingham Terrace and Menston Road
Westville
Durban
KZN 3129

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

SUBTOTAL (ZAR) 1,476.18

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 221.43

INVOICE TOTAL INCL. TAX (ZAR) 1,697.61

Comments:

Payment Terms:

Due Date: 11/12/2023

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41444

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

DRIVER NAME CHARLES

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)	
LOAD SHEET No: <u>78826</u>	VEHICLE REG No: <u>FRV 286 FS</u>

CUSTOMER	DATE RECEIVED <u>24/01/2024</u>
----------	---------------------------------

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>UTIRA WESTVILLE WHOLE</u>	<u>25</u>				<u>IN 107189</u>
2) <u>ORDER RETURNED SIGNAL HILL</u>					<u>NOT ORDERED</u>
3)					
4) <u>11 11 11</u>	<u>20</u>				<u>IN 107184</u>
5)					<u>NOT ORDERED</u>
6) <u>KOOKSISTE LOMENE 750</u>	<u>1</u>				<u>DUPLICATE ORDER</u>
7)					
8) <u>MALVA PUDDING</u>	<u>1</u>				<u>WRONG ADDRESS</u>
9) <u>MIRARI CELEBRATION</u>	<u>1</u>				<u>AS PER CUSTOMER</u>
10)					
11) <u>BUMBU ORIGINAL 750</u>	<u>1</u>				<u>DUPLICATE ORDER</u>
12)					
13) <u>48 GIN PLATINUM BLACK</u>	<u>1</u>				<u>NOT ON SYSTEM</u>
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: <u>GKN 6</u> BLUE #1					
OTHER <u>1</u>					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>SANDILE</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431

Liquor Runner Durban Durban

031-7054986

Selwyn@lrsc.co.za

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9198136

2024-01-25 08:19:53

LOAD SHEET Reference - LSID 78826, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit:

Not Ordered / Duplicated

Customer Name: Checkers LS Westville - 8236

Brief Description of Credit:

Principal Customer Code: CHE241

Doc. Date: 2024-01-23

Doc. Ref: SO-00113962S

GRV:


Credit Type: Credit

Invoice Amt: R 1697.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH601	48 Gin Platinum Black	750	6 x 750ml	02	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: SO-00113962SH (1 Product Type)

6

Authorized by: 

[date]



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

CREDIT NOTE: CN-00101495
Date: 29/01/2024
Invoice #: IN-00113962

Checkers Liquor Shop Westville - 82365

Deliver To: Checkers Liquor Shop Westville - 82365
CNR Buckingham Terrace and Menston Road
Westville
Durban
KZN 3129

Credit Date	Customer Code	Credit Number	Reference Number
29/01/2024	CHE241	CN-00101495	1140796490

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	601	48 Gin Platinum Black		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: