



THE
STILL HOUSE

Ultra Liquors New Germany
4 Regent Street
New Germany

Durban
KZN 3610
South Africa

Deliver To:
Ultra Liquors New Germany Postal
4 Regent Street
New Germany

Durban
KZN 3610
South Africa

TAX INVOICE

Tax Number:

Invoice #:
IN-00113995

Invoice Date:
18/12/2023

Completed Date:
18/12/2023

Warehouse:
Distribution - KZN
Liquor Runners

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

Reference:
6527.100

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
601	48 Gin Platinum Black	BOTT LES	6.00	6.00	0.00	260.99	1,565.94	15

SUBTOTAL (ZAR)	1,565.94
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	234.89
INVOICE TOTAL INCL. TAX (ZAR)	1,800.83

Comments:

Payment Terms: 30 Days

Due Date: 17/01/2024

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@lrsl.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197077 2024-01-17 13:16:00

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Client Returned		Customer Name: Ultra Liquors New Germany	
Brief Description of Credit:					
Principal Customer Code: ULT017					

Doc. Date: 2024-01-17		Doc. Ref: SO-00113995S		GRV:	Credit Type:	Invoice Amt: R 1800.83	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH601	48 Gin Platinum Black	750	6 x 750ml	W5	Client Returned		6
Total Number of Items to be credited on Document Ref: SO-00113995SH (1 Product Type)							6

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-00101476
Date: 17/01/2024
Invoice #: IN-00113995

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4 Regent Street
New Germany

Durban
KZN 3610
South Africa

Deliver To: Ultra Liquors New Germany Postal
4 Regent Street
New Germany

Durban
KZN 3610
South Africa

Credit Date	Customer Code	Credit Number	Reference Number
17/01/2024	ULT017	CN-00101476	6527,100

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	601	48 Gin Platinum Black		6.00	BOTTLES	260.99	1,565.94	15

SUBTOTAL (ZAR) 1,565.94
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 234.89
CREDIT TOTAL INCL. TAX (ZAR) 1,800.83

Comments: