



The Still House

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

TAX INVOICE

IN-00114178

Deliver To: Checkers Liquor Shop Woodburn- 84252
Delivery Address Line 1: Shop 2 Woodburn Square
Delivery Address Line 2:
Delivery City:

Invoice Date: 23/01/2024

Customer Ref 1143424246

GST VAT Number 4420106777

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
830	Passoa 12 x 750ml	6.00	0%	118.90	713.40	15%

Sub Total 713.40
Charge Sub Total 0.00
Tax Total 107.01
Total 820.41

WOODBURN LIQUOR STORE (84252)
RECEIVING DOCUMENT FLOW

DATE: _____
INBOUND DEL. NO: 256570869

S.S.R. NO: _____

DRIVER NAME: _____

TRUCK REG NO: _____

Comments:

Liquor Runners Durban
DEBRIEFED
Signed: _____

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

Qiniso Cele
FZW 608 FS

THE Scanner does not allowed to scan

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Reference: 10012345296 & INVOICE NUMBER

*Divido Cele
F2W 608 FS*

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9198128 2024-01-26 11:37:38

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Not Ordered / Duplicated

Customer Name: Checkers LS Woodburn (8425)

Brief Description of Credit:

Principal Customer Code: CHE396

Doc. Date: 2024-01-23 Doc. Ref: SO-001141785 GRV: Credit Type: Credit Invoice Amt: R 820.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH330	Passoa 12 x 750ml		12 x 750ml	001	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: SO-001141785H (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-00101496
Date: 29/01/2024
Invoice #: IN-00114178

Checkers Liquor Shop Woodburn- 84252

Deliver To: Checkers Liquor Shop Woodburn- 84252

Shop 2 Woodburn Square
Pietermaritzburg

KZN 3201

Credit Date	Customer Code	Credit Number	Reference Number
29/01/2024	CHE396	CN-00101496	1143424246

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	830	Passoa 12 x 750ml		6.00	BOTTLES	118.90	713.40	15

SUBTOTAL (ZAR) 713.40

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 107.01

CREDIT TOTAL INCL. TAX (ZAR) 820.41

Comments: