



THE

STILL HOUSE

Borges Distributors
Unit 22 Boulevard Business Park
14 Belladonna Road
Cornubia
Durban

South Africa

Deliver To:
Borges Distributors
Unit 22 Boulevard Business Park
14 Belladonna Road
Cornubia
Durban

South Africa

TAX INVOICE

Tax Number:

Invoice #:
IN-00114003

Invoice Date:
19/12/2023

Completed Date:
19/12/2023

Warehouse:
Distribution - KZN
Liquor Runners

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

Reference:

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
813	BOLS Triple Sec 6 x 750ml	BOTTLES	1.00	42.00	10.00	131.247	5,512.37	15
832	BOLS Peppermint 6 x 750ml	BOTTLES	6.00	12.00	10.00	131.247	1,574.96	15
602	48 Gin Pink	BOTTLES	6.00	12.00	10.00	234.891	2,818.69	15

SUBTOTAL (ZAR) 9,906.02

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 1,485.90

INVOICE TOTAL INCL. TAX (ZAR) 11,391.92

↓ 2x BOTTLES TRIPLE SEC BREAK
Maggi C
Fzw 625 Fz

Mpilo

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197087

2024-01-22 10:48:16

LOAD SHEET Reference - LSID 78763, DATE Delivered - 2024-01-19

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW625FS	FUSO FIGHTER FN25-	14	N.M. SHEZI		
Reason for Credit:		Leakage		Customer Name: Borges	
Brief Description of Credit:					
Principal Customer Code: BOR001					

Doc. Date:	2024-01-17	Doc. Ref:	SO-001140035	GRV:	SIGNED	Credit Type:	Part Credit	Invoice Amt:	R 11391.9
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
SH513	BOLS Triple Sec 6 x 750ml				Leakage		2		
Total Number of Items to be credited on Document Ref: SO-001140035H (1 Product Type)							2		

Authorized by: 

[date]



THE
STILL HOUSE

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TAX NUMBER

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

CREDIT NOTE: CN-00101483
Date: 23/01/2024
Invoice #: IN-00114003

Borges Distributors

Unit 22 Boulevard Business Park
14 Belladonna Road
Comubia
Durban

South Africa

Deliver To: Borges Distributors

Unit 22 Boulevard Business Park
14 Belladonna Road
Comubia
Durban

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
23/01/2024	BOR001	CN-00101483	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	813	BOLS Triple Sec 6 x 750ml		2.00	BOTTLES	131.247	262.49	15

SUBTOTAL (ZAR) 262.49

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 39.37

CREDIT TOTAL INCL. TAX (ZAR) 301.86

Comments: