



THE
STILL HOUSE

Checkers Liquor Shop Oceans Mall-15207

Deliver To:
Checkers Liquor Shop Oceans Mall-15207
Oceans Mall Lagoon Drive
Umhlanga

TAX INVOICE

Tax Number:

Invoice #:
IN-00113931

Invoice Date:
07/12/2023

Completed Date:
07/12/2023

Warehouse:
Distribution - KZN
Liquor Runners

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

Reference:
1140434933

Delivery Method:
Liquor Runners

| 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 |

| | |
|-------------------------------|----------|
| SUBTOTAL (ZAR) | 2,952.36 |
| CHARGE SUBTOTAL (ZAR) | 0.00 |
| TAX (ZAR) | 442.86 |
| INVOICE TOTAL INCL. TAX (ZAR) | 3,395.22 |

Comments:

Payment Terms:

Due Date: 07/12/2023

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

REQUEST FOR CREDIT - CR9204905

2024-02-29 14:48:30

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit:Late

Brief Description of Credit:

Principal Customer Code:CHE407

Customer Name: Checkers Liquor Oceans Mall

Doc. Date: 2024-02-27 Doc. Ref: SO-00113931S GRV:

Credit Type:

Invoice Amt: R 3395.22

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-------------------|------|-----------|-------------|--------|-------|-----|
| SH603 | 48 Gin Ivory | | 6 x 750ml | L1 | Late | | 6 |
| SH602 | 48 Gin Pink | | 6 x 750ml | L1 | Late | | 6 |

Total Number of Items to be credited on Decument Ref: SO-00113931SH (2 Product Type)

12

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-00101562
Date: 04/03/2024
Invoice #: IN-00113931

Checkers Liquor Shop Oceans Mall-15207

Deliver To: Checkers Liquor Shop Oceans Mall-15207
Umhlanga

| Credit Date | Customer Code | Credit Number | Reference Number |
|-------------|---------------|---------------|------------------|
| 04/03/2024 | CHE407 | CN-00101562 | 1140434933 |

| 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 |

| | |
|------------------------------|----------|
| SUBTOTAL (ZAR) | 2,952.36 |
| CHARGE SUBTOTAL (ZAR) | 0.00 |
| TAX (ZAR) | 442.86 |
| CREDIT TOTAL INCL. TAX (ZAR) | 3,395.22 |

Comments: