



THE
STILL HOUSE

Checkers Liquor Shop Pavillion Mall- 49975

TAX INVOICE

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

Tax Number:

Invoice #:
IN-00113901

Invoice Date:
04/12/2023

Completed Date:
04/12/2023

Warehouse:
Distribution - KZN
Liquor Runners

Reference:
1140232506

Delivery Method:
Liquor Runners

Deliver To:
Checkers Liquor Shop Pavillion Mall- 49975
Spine Road
Westville
Durnban

KZN 3630

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
602	48 Gin Pink	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: 04/12/2023

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



031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban Durban

[Http://www.lrsl.co.za](http://www.lrsl.co.za)

REQUEST FOR CREDIT - CR9204907 2024-02-29 14:43:54

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Late

Customer Name: Checkers LS Pavillion - 49975

Brief Description of Credit:

Principal Customer Code: CHE375

Doc. Date: 2024-02-27 Doc. Ref: SO-00113901S GRV: Credit Type: Invoice Amt: R 1697.61

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SHS02	48 Gin Pink		6 x 750ml	L1	Late		6

Total Number of Items to be credited on Document Ref: SO-00113901SH (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-00101557
Date: 04/03/2024
Invoice #: IN-00113901

Checkers Liquor Shop Pavillion Mall- 49975

Deliver To: Checkers Liquor Shop Pavillion Mall- 49975

Westville
Dumban

KZN 3630

Credit Date	Customer Code	Credit Number	Reference Number
04/03/2024	CHE375	CN-00101557	1140232506

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	602	48 Gin Pink		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: