

## THE STILL HOUSE

Checkers Liquor Shop Pavillion Mall- 49975

### TAX INVOICE

Tax Number:

Invoice #:  
IN-00113746

Invoice Date:  
14/11/2023

Completed Date:  
14/11/2023

Warehouse:  
Distribution - KZN  
Liquor Runners

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

Reference:  
1138632806

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 %
601	48 Gin Platinum Black	BOTTLES	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: 14/11/2023

#### Payment Details:

EFT only.

No COD.

Send POP to [accounts@thestillhouse.co.za](mailto:accounts@thestillhouse.co.za)

OVER SECK

#### 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

SIGNATURE INVALID UNLESS GRN No. IS QUOTED 1 of 1



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# LIQUOR RUNNERS

Durban

*Checks*

Nº 43738

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME Nyandu

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No: <u>78719</u>	VEHICLE REG No: <u>FZW614FS</u>		
CUSTOMER		DATE RECEIVED	<u>17.01.2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Pops Westville (Permod)					
2) Mumm Grand Carbon		1			Not ordered
3) ✓ Olympic Semi Sec.		6			PK11469102
4) Bumbi Begeral		6			
5)					
6) Cheekes Pavilion (The Still House)					
7) AS Platinum Black		6			Not ordered
8)					IN-00113746
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>Sophan</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: <u>2</u> PAGE: <u>2</u>

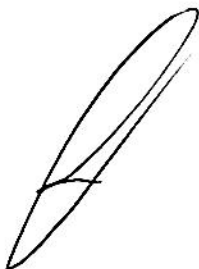
REQUEST FOR CREDIT - CR9196916

2024-01-18 04:55:05

LOAD SHEET Reference - LSID 78719, DATE Delivered - 2024-01-17

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 614 FS	FUSO FIGHTER FN25-	14			
Reason for Credit: Not Ordered / Duplicated			Customer Name: CHECKERS LIQUORSHOP PAVI		
Brief Description of Credit:					
Principal Customer Code:					

Doc. Date: 2024-01-16		Doc. Ref: IN-00113746		GRV: RIF	Credit Type: Credit	Invoice Amt: R 1697.61	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
601	48 GIN PLATINUM BLACK✓	EA	1X750ML	007	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: IN-00113746 (1 Product Type)							6





TAX NUMBER

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

**CREDIT NOTE:** CN-00101480  
**Date:** 19/01/2024  
**Invoice #:** IN-00113746

**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
19/01/2024	CHE375	CN-00101480	1138632806

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	601	48 Gin Platinum Black		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: