



The Still House

2nd Floor, Sunclare Building

21 Dreyer Street

Cape Town

<https://thestillhouse.co.za/>

TAX INVOICE

IN-00114091

Deliver To: Checkers Liquor Shop Brookside-81856
Delivery Address Line 1: CNR N3 and Chota Motala Roads
Delivery Address Line 2: Pietermaritzburg
Delivery City:

Invoice Date: 12/01/2024

Customer Ref

GST VAT Number 442010677

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
601	48 Gin Platinum Black	3.00	0%	246.03	738.09	15%

Sub Total 738.09
Charge Sub Total 0.00
Tax Total 110.71
Total 848.80

Comments:

LC BROOKSIDE (081856)
RECEIVING DOCUMENT FLOW
Date: 12/01/2024
Inbound Del. No.: 00256303370
Receiving No.: 211
SSR No.: 8139465174
Driver Name: Mongezi
Truck Reg. No.: JBR 138 FS

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

LC BROOKSIDE (081856)
GRN No. DATE
SHORTAGE RETURNS
CLAIM No. CLAIM No.
No OF CARTONS
CONTENT NOT CHECKED
RECEIVED BY: 12/01/2024
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No IS QUOTED

No Order Number



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GRN No.....	DATE.....
SHORTAGE.....	RETURNS.....
CLAIM No.....	CLAIM No.....
No OF CARTONS.....	
CONTENT NOT CHECKED	
RECEIVED BY: <i>[Signature]</i>	
FULL SIGNATURE.....	
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Reference: 10012345296 & INVOICE NUMBER

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 43787

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

DRIVER NAME Mndeni 2

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)		
LOAD SHEET No:	<u>78747</u>	VEHICLE REG No: <u>TBK 139 FS</u>
CUSTOMER		DATE RECEIVED <u>18/01/20</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>White NR 1640ml</u>	<u>5</u>			<u>R.D</u>	
2) <u>Labare Sauv blanc</u>	<u>1</u>			<u>NOT</u>	<u>Ordered</u>
3) <u>48 GIN</u>		<u>3</u>			<u>NOALX-505ED, 1/10011409</u>
4) <u>Heineken 48g 20L</u>	<u>10</u>			<u>R R</u>	
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	<u>BLUE</u>	<u>#1</u>			
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____

031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9196850 2024-01-18 18:34:34

LOAD SHEET Reference - LSID 78747, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK139FS	FJ26-280R (CKD) ZA	14			

Reason for Credit: Not Ordered / Duplicated

Brief Description of Credit:


Principal Customer Code: CHE246

Customer Name: Checkers LS Brookside (8185)

Doc. Date: 2024-01-16 Doc. Ref: SO-00114091S GRV: Credit Type: Credit Invoice Amt: R 848.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH601	48 Gin Platinum Black	750	6 x 750ml	02	Not Ordered / Dupl		3

Total Number of Items to be credited on Document Ref: SO-00114091SH (1 Product Type) 3

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-00101485

Date: 23/01/2024

Invoice #: IN-00114091

Checkers Liquor Shop Brookside-81856

Deliver To: Checkers Liquor Shop Brookside-81856

Pietermaritzburg

KZN 3201

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
23/01/2024	CHE246	CN-00101485	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	601	48 Gin Platinum Black		3.00	BOTTLES	246.03	738.09	15

SUBTOTAL (ZAR) 738.09

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 110.71

CREDIT TOTAL INCL. TAX (ZAR) 848.80

Comments: