



THE
STILL HOUSE

Liberty Liquors Argyle
140 Sandile Thusi Rd
Durban

South Africa

Deliver To:
Physical Address
140 Sandile Thusi Rd
Durban

TAX INVOICE

Tax Number:

Invoice #:
IN-00113394

Invoice Date:
21/09/2023

Completed Date:

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 %
601	48 Gin Platinum Black	BOTTLES	6.00	24.00	10.00	234.891	5,637.38	15
602	48 Gin Pink	BOTTLES	6.00	1.00	10.00	234.891	234.89	15

REMIT 1 UNIT 48 Gin Pink

- REMIT

SUBTOTAL (ZAR) 5,872.27
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 880.84
INVOICE TOTAL INCL. TAX (ZAR) 6,753.11

Comments:

Payment Terms: 30 Days
Due Date: 21/10/2023

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

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

Moses Jilq
HXW 927 FS
27 10/23

27/10/23

Am
P

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44404

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

DRIVER NAME JILA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	77007	VEHICLE REG No:	HX W 927 FS

CUSTOMER		DATE RECEIVED	27/09/2023
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) 48 Gin Pura		1			NOT ORDERED
2)					113394
3) Mellow VS Caramel THE SUMMER	1				NOT ORDERED
4)					PSI 986943
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 23#1					
OTHER		1			
TOTAL					

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

CHECKED ON RECEIPT BY:

Malcolm

DRIVER:

SA

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9168564 2023-09-27 18:39:57

LOAD SHEET Reference - LSID 77007, DATE Delivered - 2023-09-27

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HXW927FS	ACTROS 2640LS/33 C	32			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: LIBERTY AGRGYLE

Brief Description of Credit:

Principal Customer Code: LIB001

Doc. Date: 2023-09-21 Doc. Ref: SO-001133945 GRV: STAMPED Credit Type: Part Credit Invoice Amt: R 6753.11

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH602	48 Gin Pink		6 x 750ml	W2	Not Ordered / Dupl		1

Total Number of Items to be credited on Document Ref: SO-00113394SH (1 Product Type)

1

Authorized by: 



TAX NUMBER

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

CREDIT NOTE: CN-00101368
Date: 28/09/2023
Invoice #: IN-00113394

Liberty Liquors Argyle 140 Sandile Thusi Rd Durban South Africa	Deliver To: Physical Address 140 Sandile Thusi Rd Durban
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Credit Date	Customer Code	Credit Number	Reference Number
28/09/2023	LIB001	CN-00101368	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	602	48 Gin Pink		1.00	BOTTLES	234.891	234.89	15

SUBTOTAL (ZAR)	234.89
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	35.23
CREDIT TOTAL INCL. TAX (ZAR)	270.12

Comments: