



THE
STILL HOUSE

Checkers Liquor Shop Boardwalk - 31039

Deliver To:
Checkers Liquor Shop Boardwalk - 31039
9-11 Mark Strasse Street
Richards Bay

KZN 3900

TAX INVOICE

Tax Number:

Invoice #:
IN-00113679

Invoice Date:
06/11/2023

Completed Date:
06/11/2023

Warehouse:
Distribution - KZN
Liquor Runners

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

Reference:
1138073922

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
603	48 Gin Ivory	BOTTLES	6.00	6.00	0.00	246.03	1,476.18	15
601	48 Gin Platinum Black	BOTTLES	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: 06/11/2023

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@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9204898 2024-02-29 14:40:06

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Late Customer Name: Checkers LS Boardwalk Richa
Brief Description of Credit:
Principal Customer Code: CHE234

Doc. Date: 2024-02-27		Doc. Ref: SO-001136795		GRV:		Credit Type:		Invoice Amt: R 3395.22	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
SH03	48 Gin Ivory		6 x 750ml	L1	Late		6		
SH01	48 Gin Platinum Black	750	6 x 750ml	L1	Late		6		
Total Number of Items to be credited on Document Ref: SO-001136795H (2 Product Type)								12	



TAX NUMBER

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

CREDIT NOTE: CN-00101555
Date: 04/03/2024
Invoice #: IN-00113679

Checkers Liquor Shop Boardwalk - 31039

Deliver To: Checkers Liquor Shop Boardwalk - 31039
Richards Bay

KZN 3900

Credit Date	Customer Code	Credit Number	Reference Number
04/03/2024	CHE234	CN-00101555	1138073922

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	601	48 Gin Platinum Black		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: