

Checkers Liquor Shop Boardwalk - 31039

Checkers Liquor Shop Boardwalk - 31039

Deliver To:

Richards Bay

KZN 3900

9-11 Mark Strasse Street

TAX INVOICE

The Still House

2nd Floor, Sunclare Building

Tax Number:

21 Dreyer Street

Claremont

Invoice #:

Cape Town Western Cape

IN-00113679

7708

Invoice Date:

South Africa

06/11/2023

Completed Date: 06/11/2023

Reference:

1138073922

Warehouse: Distribution - KZN

Delivery Method: Liquor Runners

Liquor Runners

Description	Units	Pack	Qty [Disc %	Price	Total	Tax %
48 Gin Ivory	BOTT LES	6.00	6.00	0.00	246.03	1,476.18	15
48 Gin Platinum Black	BOTT LES	6.00	6.00	0.00	246.03	1,476.18	15
	48 Gin Ivory	48 Gin Ivory BOTT LES 48 Gin Platinum Black BOTT	48 Gin Ivory BOTT 6.00 LES 6.00 48 Gin Platinum Black BOTT 6.00	48 Gin Ivory BOTT 6.00 6.00 48 Gin Platinum Black BOTT 6.00 6.00	48 Gin Ivory BOTT 6.00 6.00 0.00 48 Gin Platinum Black BOTT 6.00 6.00 0.00	48 Gin Ivory BOTT 6.00 6.00 0.00 246.03 48 Gin Platinum Black BOTT 6.00 6.00 0.00 246.03	48 Gin Ivory BOTT 6.00 6.00 0.00 246.03 1,476.18 48 Gin Platinum Black BOTT 6.00 6.00 0.00 246.03 1,476.18

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

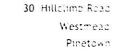
Investec Bank, Branch 580105, Current A/C: 10012345296 REF: Invoice Number

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

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054985

12

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9204898

2024-02-29 14:40:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.

[date]

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: 50-001136795 GRV: Credit Type: Invoice Amt: R 3395.22

Stock Code Stock Description Reason Code Reason Unit **Packsize** Batch QTY 54603 48 Gin Ivory 6 x 750ml Late 5-501 48 Gin Platinum Black 750 6 x 750ml L1 Late

Total Number of Items to be credited on Decument Ref: SO-00113679SH (2 Product Type)

Authorized by:_____

1/1



04/03/2024

IN-00113679



TAX NUMBER

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

yer Street Invoice #:

aremont

7708 South Africa

Checkers Liquor Shop Boardwalk - 31039

Deliver To: Checkers Liquor Shop Boardwalk - 31039

Date:

CREDIT NOTE: CN-00101555

Richards Bay

KZN 3900

O4/03/2024		Customer Code CHE234		Credit Number	Reference Number					
				CN-00101555	113807392	2				
Ln	Product 0	Code	Product Descrip	ption	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 Bl	lack		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: