



Liberty Liquors Pietermaritzburg

Pietermaritzburg
KZN 3201

Deliver To:
186 Chief Albert Luthuli Street

Pietermaritzburg
KZN 3201

TAX INVOICE

Tax Number:

Invoice #:
IN-00113935

Invoice Date:
11/12/2023

Completed Date:
11/12/2023

Warehouse:
Distribution - KZN
Liquor Runners

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

Reference:

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
601	48 Gin Platinum Black	BOTTLES	6.00	12.00	10.00	234.891	2,818.69	15
602	48 Gin Pink	BOTTLES	6.00	12.00	10.00	234.891	2,818.69	15

SUBTOTAL (ZAR)	5,637.38
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	845.60
INVOICE TOTAL INCL. TAX (ZAR)	6,482.98

Comments:

Payment Terms:

Due Date: 11/12/2023

Payment Details:

EFT only.

No COD.

Send POP to accounts@thestillhouse.co.za

Sent Back

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

Qiniso Cele
Fzw too fs



THE

STILL HOUSE

Liberty Liquors Pietermaritzburg

Pietermaritzburg
KZN 3201

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Account number: 01043960306

Branch code: 632005

Reference: 10012345296 & INVOICE NUMBER

Qiniso Cele
FZW 608 FS

LIQUOR RUNNERS

Durban

Checks

Nº 43745

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

DRIVER NAME Quiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	78743	VEHICLE REG No:	FZW608FS
CUSTOMER		DATE RECEIVED	19-01-2024

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Laps Delgro (B8K)					
2) Honor VS Select Ro		2			Not ordered
3)					INV00242699
4)					
5) Laps Paklane (Flare)					
6) Laps Wapshier Card	3				No Stock
7)					FIN 155861
8)					
9) Liberty Liquors PNB (The Still House)					
10) 48 Platinum Black		12			Not ordered
11) ✓ Pink		12			50-001139358H
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>Johann</u>	DRIVER: _____
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



031-7057431
Selwyn@lrsc.co.za

Liquor Runner Durban Durban

031-7054986
Htl, /www.lrsa.co.za

REQUEST FOR CREDIT - CR9197079 2024-01-19 08:42:16

LOAD SHEET Reference - LSID 78743, DATE Delivered - 2024-01-18

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: Liberty Liquors Pietermaritzb		
Brief Description of Credit:					
Principal Customer Code: LIB003					

Doc. Date: 2024-01-17		Doc. Ref: SO-001139355		GRV: RIF	Credit Type: Credit		Invoice Amt: R 6482.98	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY	
SH602	48 Gin Pink		6 x 750ml	W7	Not Ordered / Dupl		12	
SH601	48 Gin Platinum Black	750	6 x 750ml	W7	Not Ordered / Dupl		12	
Total Number of Items to be credited on Document Ref: SO-001139355H (2 Product Type)								24

Authorized by: _____
[date]



THE
STILL HOUSE

Page 1 of 1

TAX NUMBER

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

CREDIT NOTE: CN-00101486
Date: 23/01/2024
Invoice #: IN-00113935

Liberty Liquors Pietermaritzburg

Pietermaritzburg
KZN 3201

Deliver To: 186 Chief Albert Luthuli Street

Pietermaritzburg
KZN 3201

Credit Date	Customer Code	Credit Number	Reference Number
23/01/2024	LIB003	CN-00101486	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	601	48 Gin Platinum Black		12.00	BOTTLES	234.891	2,818.69	15
2	602	48 Gin Pink		12.00	BOTTLES	234.891	2,818.69	15

SUBTOTAL (ZAR) 5,637.38

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 845.60

CREDIT TOTAL INCL. TAX (ZAR) 6,482.98

Comments: