

### The Still House

2nd Floor, Sunclare Building

21 Dreyer Street

Cape Town

https://thestillhouse.co.za/

TAX INVOICE

IN-00114552

Deliver To:

Checkers Liquor Shop Galleria- 54651

Delivery Address Line 1:

CNR Moss Kolnik and the N2

Invoice Date: 05/03/2024

Delivery Address Line 2:

Amanzimtoti

Delivery City:

Customer Ref

1146809229

GST VAT Number

4420106777

Code

Description

Units (not cases) Discount Rate

Price

Total

Tax %

603

48 Gin Ivory

6.00

0%

246.03

1,476.18

15%

Sub Total

1,476.18

Charge Sub Total

0.00

Tax Total

221.43

Total

1,697,61

Comments:

Payment Terms:

Payment Details:

EFT only.

No COD.

Send POP to accounts@thestillhouse.co.za

**BANKING DETAILS** 

Invested 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 01043960306

Account number: Branch code:

632005

Reference:

10012345296 & INVOICE NUMBER

(54651) LS GALL RECEIVING Inbound Del. No.: Receiving No. SSR No. Driver Name Truck Reg. No.

Sent Back Order Not-on the System.



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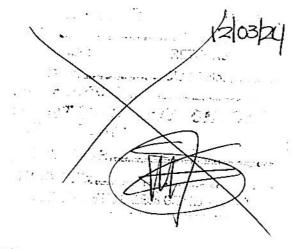
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**GST VAT Number** 

Customer Ref

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Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
603	48 Gin Ivory	6.00	0%	246.03	1,476.18	15%



Sub Total 1,476.18 Charge Sub Total 0.00

Tax Total 221.43

Total 1,697.61

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632005

Reference:

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# LIQUOR RUNNERS

### Durban

## GOODS RECEIPT / ISSUE

Nº 45457

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

DRIVER NAME FGIG

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle) LOAD SHEET No: VEHICLE REG No: FZW 603 FS 79398 CUSTOMER DATE RECEIVED UPLIFTNOTE RECEIVED Cases Units DESCRIPTION REMARKS Received Received Cases Units Damaged INV. NO. Damaged T50ml 4) 5) 6) 8) 10) 11) 12) 13) 14) 15) 16) 17) 18) 19) PALET CONTROL: GKN BLUE 5 #1 OTHER

DRIVER:

TOTAL

CHECKED ON RECEIPT BY

TIME COMPLETED:

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

# Liquor Runners

30 Hillclimb Road Westmead Pinetown

031-7057431

Selwyn@lrsa.co.za

Liquor Runner Durban Durban

02 7054986

Htt., 17www.lrsa.co.za

**REQUEST FOR CREDIT - CR9205646** 

2024-03-12 9:11.38

LOAD SHEET Reference - LSID 79398, DATE Delivered - 2024-03-12

Reg. No.

**Truck Description** 

**Load Capacity** 

Not Ordered / Duplicated

**Driver Name** 

Dispatcher

Checker

FZW 603 FS

FUSO FIGHTER FM16- 8

S.W. MSOMI

Customer Name: CHECKERS LIQUOR SHOP GAL

**Brief Description of Credit:** 

Reason for Credit:

Principal Customer Code: CHE214

Doc. Date: 2024-03-05 Doc. Ref: SO-00114552S GRV:

Credit Type: Crec t

Invoice Amt: R 1697.61

Stock Code Stock Description

Unit

**Packsize** Reason Co. Reason

Batch

5-603

48 Gin Ivory

6 x 750ml

Not Ordered / Dupl

QTY

Total Number of Items to be credited on Decument Ref: SO-00114552SH (1 Prov act Tyr 1)

1/1

[date]



TAX NUMBER

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

7708 South Africa CREDIT NOTE: CN-00101581

Date: 13/03/2024

Invoice #:

IN-00114552

Checkers Liquor Shop Galleria- 54651

Deliver To: Checkers Liquor Shop Galleria- 54651

Amanzimtoti

KZN 4126 South Africa

Credit Date	Customer Code		Credit Number	Reference	Number				
13/03/2024	CHE	214	CN-00101581	114680922	9				
Ln Product	Code	Product Description	1	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1 603		48 Gin Ivory			6.00	BOTTLES	246.03	1,476.18	15

SUBTOTAL (ZAR) 1,476.18

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 221.43

CREDIT TOTAL INCL. TAX (ZAR) 1,697.61

Comments: