



## 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  
Delivery Address Line 2: Amanzimtoti  
Delivery City:  
Customer Ref: 1146809229  
GST VAT Number: 4420106777

Invoice Date: 05/03/2024

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](mailto: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

LS GALLERIA (54651)	
RECEIVING DOCUMENT FLOW:	
Date	12/03/24
Inbound Del. No.	
Receiving No.	
SSR No.	
Driver Name	Kele
Truck Reg. No.	FZWN603ES

Sent Back order not  
on the system.

10738162



## 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  
Delivery Address Line 2: Amanzimtoti  
Delivery City:  
Customer Ref 1146809229  
GST VAT Number 4420106777

Invoice Date: 05/03/2024

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](mailto: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

**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:	<u>79398</u>	VEHICLE REG No:	<u>FZW 603 FS</u>
CUSTOMER		DATE RECEIVED	<u>12/03/24</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Paddy</u> <u>50ml</u>	<u>1</u>			<u>NOT</u>	<u>SCANNING</u>
2) <u>48 gin</u>	<u>1</u>			<u>NOT</u>	<u>ON SYSTEM</u>
3) <u>LEONISTA</u>	<u>1</u>			<u>WRONG</u>	<u>ORDER</u>
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>BLUE 5 #1</u>					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>Sbusiso</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED:	



Liquor Runners

031-7057431

031-7054986

Selwyn@lrta.co.za

Liquor Runner Durban Durban

Http://www.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	Driver Name	Dispatcher	Checker
FZW 603 FS	FUSO FIGHTER FM16-	8	S.W. MSOMI		
Reason for Credit:		Not Ordered / Duplicated		Customer Name: CHECKERS LIQUOR SHOP GAL	
Brief Description of Credit:					
Principal Customer Code: CHE214					

Doc. Date: 2024-03-05	Doc. Ref: SO-00114552S	GRV:	Credit Type: Credit	Invoice Amt: R 1697.61			
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
57-603	48 Gin Ivory		6 x 750ml		Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: SO-00114552SH (1 Product Type)							6

Authorized by: \_\_\_\_\_  
[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	CHE214	CN-00101581	1146809229

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

SUBTOTAL (ZAR) 1,476.18

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 221.43

CREDIT TOTAL INCL. TAX (ZAR) 1,697.61

Comments: