



THE
STILL HOUSE

Checkers Liquor Shop Scottsville-92122

TAX INVOICE

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

Tax Number:

Invoice #:
IN-00113412

Invoice Date:
26/09/2023

Completed Date:

Reference:
1134966682

Warehouse:
Distribution - KZN
Liquor Runners

Delivery Method:
Liquor Runners

Deliver To:
Checkers Liquor Shop Scottsville-92122
Shop 10 Scottsville Mall
60 Allan Paton Avenue
Scottsville

KZN 3201

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
330	Pornstar Shotz	BOTT LES	6.00	6.00	0.00	118.90	713.40	15

SUBTOTAL (ZAR)	713.40
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	107.01
INVOICE TOTAL INCL. TAX (ZAR)	820.41

Comments:

Payment Terms:

Due Date: 26/09/2023

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

Liquor Runners Durban
DEBRIEFED
DATE: _____
TIME: _____

F200 61615
30-09-2023
Liquor Runners
110515



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Account name: Investec Bank

Account number: 01043960306

Branch code: 632005

Reference: 10012345296 & INVOICE NUMBER

*Fee 616 R
26-09-2023
30-11 R*

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsc.co.za

REQUEST FOR CREDIT - CR9169356 2023-10-02 05:14:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: CH LIQ SCOTTSVILLE

Brief Description of Credit:

Principal Customer Code: CHE312

Doc. Date: 2023-09-26 Doc. Ref: SO-00113412S GRV:

Credit Type: Credit

Invoice Amt: R 820.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH330	Pornstar Shotz		6 x 750ml	W5	Client Returned		6

Total Number of Items to be credited on Document Ref: SO-00113412SH (1 Product Type)

6

Authorized by:

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 44558

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

DRIVER NAME

I Moses

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>77076</u>	VEHICLE REG No:	<u>FZW616 FJ</u>
CUSTOMER		DATE RECEIVED	<u>01-10-2023</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
① <u>CRATES WITH BOTTLE</u>	<u>61</u>				
2) <u>✓ NO ✓</u>	<u>16.</u>				
3)					
4) <u>Pipe into Carro</u>	<u>1</u>				<u>Overstocker</u>
5) <u>knives</u>	<u>1</u>				<u>Store Moxer</u>
6) <u>DIA STRAWBERRY VANILLA</u>		<u>1 Pack</u>			<u>✓</u>
7) <u>Bug Blue</u>		<u>1 PC</u>			<u>✓</u>
8) <u>Bug Red</u>		<u>3 PC</u>			<u>✓</u>
9) <u>Ciro Volcano</u>	<u>1</u>				<u>✓</u>
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN <u>4</u> BLUE #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY:

I Moses

DRIVER:

No Driver Sunday



TAX NUMBER

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

CREDIT NOTE: CN-00101371

Date: 03/10/2023

Invoice #: IN-00113412

Checkers Liquor Shop Scottsville-92122

Deliver To: Checkers Liquor Shop Scottsville-92122

60 Allan Paton Avenue
Scottsville

KZN 3201

Credit Date	Customer Code	Credit Number	Reference Number
03/10/2023	CHE312	CN-00101371	1134966682

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	330	Pornstar Shotz		6.00	BOTTLES	118.90	713.40	15

SUBTOTAL (ZAR) 713.40

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 107.01

CREDIT TOTAL INCL. TAX (ZAR) 820.41

Comments: