



The Still House

2nd Floor, Sunclare Building
21 Dreyer Street
Cape Town
<https://thestillhouse.co.za/>

TAX INVOICE

IN-00114604

Deliver To: Tops @ Ballito Lifestyle Centre - 11096
Delivery Address Line 1: SHOP 48
Delivery Address Line 2: MAIN ROAD
Delivery City:

Invoice Date: 12/03/2024

Customer Ref

GST VAT Number 4820101436

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
802	BOLS Blue Curacao 6 x 750ml	6.00	0%	145.83	874.98	15%
204	Takamaka Extra Noire	6.00 <i>DAIM</i>	0%	242.00	1,452.00	15%
104	Glengoyne 12YO	2.00	15%	723.00	1,229.10	15%
101	Tamdhu 12YO	1.00	15%	851.09	723.43	15%
110	Smokehead	4.00	15%	642.00	2,182.80	15%
112	Smokehead Sherry Bomb	6.00	15%	1,108.00	5,650.80	15%
830	Passoa 12 x 750ml	6.00	0%	193.69	1,162.14	15%

Comments:

TOPS AT LIFESTYLE	
SPAR A/C No: 11096	
GOODS RECEIVED BY: <i>T. J. ...</i>	(Name)
SIGNATURE: <i>[Signature]</i>	
DATE: <i>15/03/24</i>	GRV No: <i>3262</i>
In the event of queries our client no. is <i>247676</i>	
Time from: <i>06:40</i>	To: <i>09:10</i>

Sub Total 13,275.25
Charge Sub Total 0.00
Tax Total 1,991.29
Total 15,266.54

Payment Terms: 15 Days

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

GOODS RECEIPT / ISSUE

Nº 45502

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

DRIVER NAME Zeka

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79451</u>	VEHICLE REG No:	<u>FQV 286 FS</u>
CUSTOMER		DATE RECEIVED	<u>15/03/24</u>

UPLIFTNOTE.

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) TAKAMAK EXTRA NOIRG		6			
2) HONOR VSOP		1			Quality Issue
3) BeeFeater Blood Orange	1				Over Stock
4) Bug booste Shooter		12			Not ordered
5)					damaged HW
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN					
BLUE 8 #1					
OTHER					
TOTAL					

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

CHECKED ON RECEIPT BY: <u>Schmidt</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



TAX NUMBER

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

CREDIT NOTE: CN-00101594
Date: 19/03/2024
Invoice #: IN-00114604

Tops @ Ballito Lifestyle Centre - 11096

Deliver To: TOPS @ LIFESTYLE CENTRE
MAIN ROAD
BALLITO

South Africa

Credit Date	Customer Code	Credit Number	Reference Number
19/03/2024	TOP108	CN-00101594	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	204	Takamaka Extra Noire		6.00	BOTTLES	242.00	1,452.00	15

SUBTOTAL (ZAR) 1,452.00

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 217.80

CREDIT TOTAL INCL. TAX (ZAR) 1,669.80

Comments:

031-7057431
Selwyn@lrsa.co.za

Liquor Runner Durban Durban

031-7054986
Htlr@www.lrsa.co.za

REQUEST FOR CREDIT - CR9206725 2024-03-18 09:42.21

LOAD SHEET Reference - LSID 79451, DATE Delivered - 2024-03-15

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FRV286FS	FIGHTER FK13-240 FC 8		C.D. NGCOBO		

Reason for Credit: Packaging - glue etc.

Brief Description of Credit:

Principal Customer Code: TOP108

Customer Name: TOPS AT SPAR LIFESTYLE BAL

Doc. Date: 2024-03-12 Doc. Ref: SO-00114604S GRV: 3262 Credit Type: Part Credit Invoice Amt: R 15266.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH204	Takamaka Extra Noire		6 x 750ml		Packaging - glue etc		6

Total Number of Items to be credited on Document Ref: SO-00114604SH (1 Product Type) 6

Authorized by: _____

[date]

