



## The Still House

2nd Floor, Sunclare Building

21 Dreyer Street

Cape Town

<https://thestillhouse.co.za/>

Liquor Return's Durban  
Signed: ~~DEBITED~~

## TAX INVOICE

IN-00114175

Deliver To: Checkers Liquor Shop Shelly Beach-  
34281  
Delivery Address Line 1: South Coast Mall  
Delivery Address Line 2: Izotsha Road  
Delivery City:  
Customer Ref 1143693662  
GST VAT Number 4420106777

Invoice Date: 23/01/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
830	Passoa 12 x 750ml	6.00	0%	118.90	713.40	15%

LS SHELLY BEACH (34281)  
RECEIVING DOCUMENT FLOW:  
Date: 30/01/24  
Inbound Del. No.: 2568754272  
Receiving No.:  
SSR No.: 8134652468  
Driver Name: MESHACK  
Truck Reg. No.: FZW 598 FS

Sub Total 713.40  
Charge Sub Total 0.00  
Tax Total 107.01  
Total 820.41

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

CHECKERS LIQUORSHOP SHELLY BEACH (34281)  
DATE: 30/01/24  
SHORTAGE:   
CLAIM NO:   
NO. OF CARTONS: 16  
CONTENTS NOTED:   
RECEIVED BY:   
FULL SIGNATURE:   
EMPLOYEE NO: 4259772

MESHACK  
FZW 598 FS

not scanning  
Item not Ringed  
for Checkers liquor



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Sub Total 713.40  
Charge Sub Total 0.00  
Tax Total 107.01  
Total 820.41

Comments:

CHECKERS LIQUOR SHOP SHELLY BEACH (34281)  
GRN No. \_\_\_\_\_ DATE 23/01/24  
SHORTAGE: \_\_\_\_\_ RETURNS: \_\_\_\_\_  
CLAIM No. \_\_\_\_\_ CLAIM No.: \_\_\_\_\_  
NO. OF CARTONS: 162  
CONTENTS NOT CHECKED  
RECEIVED BY: \_\_\_\_\_  
FULL SIGNATURE: \_\_\_\_\_  
EMPLOYEE No: 4350777  
STAMP: THIS INVOICE IS VALID FOR 30 DAYS FROM DATE OF ISSUE

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

REHO PROTECTION SERVICE  
NAME: Sengiso  
CO. NO.: 230  
DATE: 23/01/24  
SIGNATURE: [Signature]  
TIME: 11:10

30 Hillclimb Road  
Westmead  
Pinetown

30 Hillclimb Road  
Westmead  
Pinetown



031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR9198125 2024-01-31 07:12:06

LOAD SHEET Reference - LSID 78909, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 598 FS	FUSO FIGHTER FN25- 14		K.M. MTHETHWA		
Reason for Credit: Not Ordered / Duplicated			Customer Name: SHOPRITE LS SHELLEY BEACH		
Brief Description of Credit:					
Principal Customer Code: CHE289					

Doc. Date: 2024-01-23 Doc. Ref: SO-001141755 GRV: RIF Credit Type: Credit Invoice Amt: R 820.41

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH830	Passoa 12 x 750ml		12 x 750ml	00	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: SO-001141755H (1 Product Type) 6

Authorized by: \_\_\_\_\_  
[date]

# LIQUOR RUNNERS

Durban

Cheats

Nº 41515

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

DRIVER NAME Mesback

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78909</u>	VEHICLE REG No:	<u>FZW 598 FS</u>
CUSTOMER		DATE RECEIVED	<u>31-01-2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) Tops Port Edward (CLM)					
2) ESM Grenadine		4			No record
3) ✓ OP/FRUIT.		4			PSI 1035484
4) FT'S ✓ ✓		4			
5) GIN Society B/ORANGE		4			
6) ✓ ✓ BLUE		4			
7) ✓ ✓ PINK.		4			
8) Scottish heather original 750ml 2.					
9) ✓ ✓ ✓ 1LT		4			
10)					
11) Tops Ramsgate (Period)					
12) Cameron 1870		2			SHORT Del
13)					STOCK Returned
14)					PKI 1470863
15)					
16) Hecks 5/Beach (STILLHOUSE)					
17) 10000		6			Not Scanning
18)					SO-00114175
19)					
20)					
PALET CONTROL: GKN BLUE #1					
OTHER					
<b>TOTAL</b>					

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

CHECKED ON RECEIPT BY: <u>SOHANN</u>	DRIVER: _____
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-00101502

Date: 02/02/2024

Invoice #: IN-00114175

Checkers Liquor Shop Shelly Beach- 34281

Deliver To: Checkers Liquor Shop Shelly Beach- 34281

Izotsha Road  
Shelly Beach

KZN 4265

Credit Date	Customer Code	Credit Number	Reference Number
02/02/2024	CHE289	CN-00101502	1143693662

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	830	Passoa 12 x 750ml		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: