



The Still House

2nd Floor, Sunclare Building
21 Dreyer Street
Cape Town 7708
<https://thestillhouse.co.za/>

ORDER

SO-00113659

Deliver To: 186 Chief Albert Luthuli Street
Delivery Address Line 1:
Delivery Address Line 2:
Delivery City: Pietermaritzburg
Delivery Post Code: 3201
Delivery Method: Liquor Runners

Due Date: 02/11/2023
Order Date: 02/11/2023
Completed Date: 02/11/2023

Code	Description	Units	Pack	Qty	Price	Total	Tax Total	Tax %	Shipped	Invoiced
601	48 Gin Platinum Black	BOTTL	6.00	12.00	260.99	2,818.69	422.80	15%	12.00	12.00

Charge	Price	Tax Rate	Invoiced	Sub Total	2,818.69
--------	-------	----------	----------	-----------	----------

Charge Sub Total	0.00
Tax Total	422.80
Total	3,241.49

Comments:

Payment Terms:

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

30 Hillclimb Road
Westmead
Pinetown

30 Hillclimb Road
Westmead
Pinetown



031-7057431
Selwyn@lrsl.co.za

Liquor Runner Durban Durban

031-7054986
Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9204895 2024-02-29 14:37:01

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Late Customer Name: Liberty Liquors Pietermaritzb
Brief Description of Credit:
Principal Customer Code: LIB003

Doc. Date: 2024-02-29		Doc. Ref: SO-00113659S		GRV:		Credit Type:		Invoice Amt: R 3241.49	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
SH01	48 Gin Platinum Black	750	6 x 750ml	L1	Late		12		
Total Number of Items to be credited on Document Ref: SO-00113659SH (1 Product Type)								12	

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-00101551
Date: 04/03/2024
Invoice #: IN-00113659

Liberty Liquors Pietermaritzburg

Pietermaritzburg
KZN 3201

Deliver To: 186 Chief Albert Luthuli Street

Pietermaritzburg
KZN 3201

Credit Date	Customer Code	Credit Number	Reference Number
04/03/2024	LIB003	CN-00101551	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	601	48 Gin Platinum Black		12.00	BOTTLES	234.891	2,818.69	15

SUBTOTAL (ZAR) 2,818.69

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 422.80

CREDIT TOTAL INCL. TAX (ZAR) 3,241.49

Comments: