



THE  
STILL HOUSE

Checkers Liquor Shop Pavillion Mall- 49975

**TAX INVOICE**

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

**Tax Number:**

**Invoice #:**  
IN-00113677

**Invoice Date:**  
06/11/2023

**Completed Date:**  
06/11/2023

**Warehouse:**  
Distribution - KZN  
Liquor Runners

**Reference:**  
1138072794

**Delivery Method:**  
Liquor Runners

**Deliver To:**  
**Checkers Liquor Shop Pavillion Mall- 49975**  
Spine Road  
Westville  
Durnban  
  
KZN 3630

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
602	48 Gin Pink	BOTT LES	6.00	6.00	0.00	246.03	1,476.18	15

SUBTOTAL (ZAR)	1,476.18
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	221.43
INVOICE TOTAL INCL. TAX (ZAR)	1,697.61

**Comments:**

**Payment Terms:**

**Due Date:** 06/11/2023

**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

REQUEST FOR CREDIT - CR9204896

2024-02-29 14:38:09

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit:		Late		Customer Name: Checkers LS Pavillion - 49975	
Brief Description of Credit:					
Principal Customer Code: CHE375					

Doc. Date: 2024-02-27		Doc. Ref: SO-00113677S		GRV:		Credit Type:		Invoice Amt: R 1697.61	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
SHS02	48 Gin Pink		6 x 750ml	L1	Late		6		
Total Number of Items to be credited on Document Ref: SO-00113677SH (1 Product Type)							6		



TAX NUMBER

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

CREDIT NOTE: CN-00101550  
Date: 04/03/2024  
Invoice #: IN-00113677

Checkers Liquor Shop Pavillion Mall- 49975

Deliver To: Checkers Liquor Shop Pavillion Mall- 49975

Westville  
Dumban

KZN 3630

Credit Date	Customer Code	Credit Number	Reference Number
04/03/2024	CHE375	CN-00101550	1138072794

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	602	48 Gin Pink		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: