



The Still House

22 Somerset Road
Greenpoint

Cape Town
<https://thestillhouse.co.za/>
4110283431

TAX INVOICE

IN-00116248

Deliver To: **Checkers Liquor Shop Plettenberg Bay**
Mall- 92473

Delivery Address Line 1 Shop 1

Delivery Address Line 2 Plett Mall Beacon Way

Delivery Suburb Plettenberg Bay

GST VAT Number 4420106777

Customer Ref 1167240709

Invoice Date: 02/12/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
135	Tenjaku Whiskey 6 x 750ml	2.00	0%	425.51	851.02	15%

Sub Total 851.02

Tax Total 127.65

Total 978.67

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Comments:

RECEIVING DOCUMENT FLOW

1) INBOUND DEL No: 0270235117

2) RECEIVING No: _____

3) SSP No: 8140449268

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

PRODUCT CODE		QTY TRUCK	DAMAGES	QUANTITIES	REASON

CHECKERS LIQUORSHOP PLETTENBERG BAY MALL (92473)

GRN No. _____ DATE _____

SHORTAGE: _____ RETURNS: _____

CLAIM No. _____ CLAIM No.: _____

No. OF CARTONS: _____

CONTENTS NOT CHECKED

RECEIVED BY: _____

FULL SIGNATURE: _____



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No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrso.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20425095 2024-12-12 08:23:01

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: CHECKERS LIQUORSHOP PLET

Brief Description of Credit:

Principal Customer Code: CHE305

Doc. Date: 2024-12-02 Doc. Ref: IN00116248SH GRV:

Credit Type: Credit

Invoice Amt: R 978.67

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH135	Tenjaku Whiskey 6 x 750ml	CS	6 x 750ml	W5	Client Returned		2

Total Number of Items to be credited on Document Ref: IN00116248SH (1 Product Type)

2

**TAX NUMBER**
4110283431

The Still House
22 Somerset Road
Greenpoint
Greenpoint
Cape Town
Western Cape
8051
South Africa

CREDIT NOTE: CN-00101782
Date: 17/12/2024
Invoice #: IN-00116248

Checkers Liquor Shop Plettenberg Bay Mall- 92473

Deliver To: Checkers Liquor Shop Plettenberg Bay Mall - 92473
Plett Mall Beacon Way
Plettenberg Bay
6600

Credit Date	Customer Code	Credit Number	Reference Number
17/12/2024	CHE305	CN-00101782	1167240709

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	135	Tenjaku Whiskey 6 x 750ml		2.00	BOTTLES	425.51	851.02	15

SUBTOTAL (ZAR) 851.02
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 127.65
CREDIT TOTAL INCL. TAX (ZAR) 978.67

Comments: