



The Still House

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

TAX INVOICE

IN-00115275

Deliver To: **Ultra Liquors Plett**

Invoice Date: 28/06/2024

Delivery Address Line 1

Delivery Address Line 2

Delivery Suburb

GST VAT Number 4280101561

Customer Ref 100#000009048

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
601	48 Gin Platinum Black	6.00	0%	223.60	1,341.60	15%

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Sub Total 1,341.60

Tax Total 201.24

Total 1,542.84

Sent back
wrong product
we ordered 48 Gin Seaside
not Platinum Black

Comments:

02/07/2024

Payment Terms: 30 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

Handwritten signature and stamp: **12286**

Abbatoir Road
George Industria
George
6530



Abbatoir Road
George Industria
George
6530

044 874 3246

044 874 3241

Jeremy@lrsl.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20414240 2024-07-03 10:53:25

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Not Ordered / Duplicated

Customer Name: ULTRA LIQUORS PLETTENBER

Brief Description of Credit:

Principal Customer Code: ULT069

Doc. Date: 2024-06-28 Doc. Ref: IN00115275SH GRV:

Credit Type: Credit

Invoice Amt: R 1542.84

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH601	48 Gin Platinum Black	750	6 x 750ml	W2	Not Ordered / Dupl		6

Total Number of Items to be credited on Document Ref: IN00115275SH (1 Product Type)

6

Authorized by: _____

[date]