



The Still House

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

TAX INVOICE

IN-00115077

Deliver To: **Pick n Pay Philippi DC**
Delivery Address Line 1 ERF 40
Delivery Address Line 2 Springfield Ottery Road
Delivery Suburb Cape Town
GST VAT Number 4090105588
Customer Ref CN Correction CN-00101650

Invoice Date: 10/06/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
601	48 Gin Platinum Black	30.00	0%	223.60	6,708.00	15%

Sub Total 6,708.00

Tax Total 1,006.20

Total 7,714.20

Comments:

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



The Still House

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21 Dreyer Street
Cape Town
<https://thestillhouse.co.za/>

TAX INVOICE

IN-00115035

Deliver To: **Pick n Pay Philippi DC**
Delivery Address Line 1: **ERF 40**
Delivery Address Line 2: **Springfield Ottery Road**
Delivery Suburb: **Cape Town**
GST VAT Number: **4090105588**
Customer Ref: **4739176165**

Invoice Date: **03/06/2024**

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
601	48 Gin Platinum Black	30.00	0%	223.60	6,708.00	15%

Sub Total 6,708.00

Tax Total 1,006.20

Total 7,714.20

Comments:

*Invoice created
incorrectly.
Ref: Corrected
Invoice
IN-00115077
CN 00101650*

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**

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



Goods Receipt / AOD

Page : 1 of 1
Date Printed: 07.06.2024 11:23:03
Date Posted: 07.06.2024 11:19:59

From: TSH Distribution (Pty) Ltd
The Still House
PO Box 28
CAPE TOWN
Tel: +27212862734
Fax:

To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000009349
EWM Delivery Number: 12082804
Goods Receipt Number: 187861302
Purchase Order Number: 4739176165
Vendor Invoice Number: 0187861302

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
782062	48GIN PREMIUM PLATINUM GIN 750ML	606110205771	CS	5	6	
Total Qty Received 5						

PICK n PAY		PHDC GROC
RECEIVING		
DATE:	07 JUN 2024	
PRINT NAME:		
SIGN:		

Received by
Checked By Senior Receiving Manager:
Driver's Name:
Driver's ID No / Driver's Licence No
Vehicle Registration:

CBESTER789 ()

Name (print) Signature

Name (print) Signature



TAX NUMBER

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

CREDIT NOTE: CN-00101650
Date: 07/06/2024
Invoice #: IN-00115035

Pick n Pay Philippi DC

ERF 40
Springfield Ottery Road
Cape Town

Western Cape 7935
South Africa

Deliver To: MA05 - PNP Philippi DC

ERF 40
Springfield Ottery Road
Cape Town

Western Cape 7935
South Africa

Credit Date	Customer Code	Credit Number	Reference Number
07/06/2024	PNP086	CN-00101650	4739176165

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	601	48 Gin Platinum Black		30.00	BOTTLES	223.60	6,708.00	15

SUBTOTAL (ZAR) 6,708.00

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 1,006.20

CREDIT TOTAL INCL. TAX (ZAR) 7,714.20

Comments: