



THE
STILL HOUSE

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

TAX INVOICE

Tax Number:

Invoice #:
IN-00113611

Invoice Date:
30/10/2023

Completed Date:

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

Reference:
4730516899

Warehouse:
Distribution - CPT
Liquor Runners

Delivery Method:
Liquor Runners

| Code | Description | Units | Pack | Qty | Disc % | Price | Total | Tax % |
|------|-----------------------|-------------|------|-------|--------|--------|----------|-------|
| 601 | 48 Gin Platinum Black | BOTT LES | 6.00 | 30.00 | 0.00 | 243.00 | 7,290.00 | 15 |
| 815 | BOLS Advokaat (500) | BOTT LES | 6.00 | 30.00 | 0.00 | 94.00 | 2,820.00 | 15 |

| | |
|--------------------------------------|------------------|
| SUBTOTAL (ZAR) | 10,110.00 |
| CHARGE SUBTOTAL (ZAR) | 0.00 |
| TAX (ZAR) | 1,516.50 |
| INVOICE TOTAL INCL. TAX (ZAR) | 11,626.50 |

Comments:

Payment Terms: 30 Days

Due Date: 29/11/2023

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



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BANKING DETAILS

Investec Bank, Branch 580105, Current A/C: 10012345296 REF: Invoice Number

CASH DEPOSITS

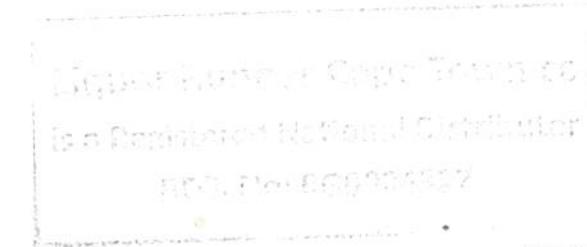
You will need to take Proof of ID along with the below details, to an Absa Branch.

Account name: Investec Bank

Account number: 01043960306

Branch code: 632005

Reference: 10012345296 & INVOICE NUMBER



C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

C/o Range rd & Anfield rd
Blackheath
Kuilsrivier
Cape Town

(021) 903 3880

Pieter@rsa.co.za

Liquor Runners
Cape Town

(021) 903 8874

[Http://www.rsa.co.za](http://www.rsa.co.za)

REQUEST FOR CREDIT - CR1362729

2023-11-16 15:46:19

LOAD SHEET Reference - LSID , DATE Delivered -

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

Reason for Credit: Cancelled by Principal

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: PNP086

Doc. Date: 2023-10-30 Doc. Ref: IN-00113611SH GRV: Credit Type: Credit Invoice Amt: R 11626.5

| Stock Code | Stock Description | Unit | Packsize | Reason Code | Reason | Batch | QTY |
|------------|-----------------------|---------|----------------|-------------|----------------------|-------|-----|
| SH601 | 48 Gin Platinum Black | Bottles | 6 x 750ml | P1 | Cancelled by Princip | | 30 |
| SH815 | BOLS Advokaat (500) | | 6 x 500mlBottl | P1 | Cancelled by Princip | | 30 |

Total Number of Items to be credited on Document Ref: IN-00113611SH (2 Product Type)

60

Authorized by: _____
[date]

1/1



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Page 1 of 1

TAX NUMBER

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

CREDIT NOTE: CN-00101415
Date: 21/11/2023
Invoice #: IN-00113611

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| Credit Date | Customer Code | Credit Number | Reference Number | | | | | |
|-------------|---------------|--------------------------|------------------|-------------------|---------|--------|----------|---|
| 21/11/2023 | PNP086 | CN-00101415 | 4730516899 | | | | | |
| Ln | Product Code | Product Description | Comments | Quantity Credited | Unit | Price | Amount | Tax % |
| 1 | 601 | 48 Gin Platinum Black | | 30.00 | BOTTLES | 243.00 | 7,290.00 | 15 |
| 2 | 815 | BOLS Advokaat 12 x 500ml | | 30.00 | BOTTLES | 94.00 | 2,820.00 | 15 |
| | | | | | | | | SUBTOTAL (ZAR) 10,110.00 |
| | | | | | | | | CHARGE SUBTOTAL (ZAR) 0.00 |
| | | | | | | | | TAX (ZAR) 1,516.50 |
| | | | | | | | | CREDIT TOTAL INCL. TAX (ZAR) 11,626.50 |

Comments: