



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:

Warehouse:
Distribution - CPT
Liquor Runners

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

Reference:
4730516899

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



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:

Warehouse:
Distribution - CPT
Liquor Runners

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

Reference:
4730516899

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
601	48 Gin Platinum Black	BOTTLES	6.00	30.00	0.00	243.00	7,290.00	15
815	BOLS Advokaat (500)	BOTTLES	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

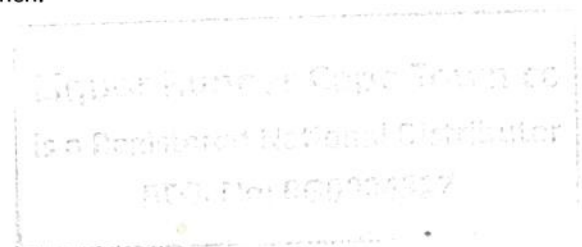
You will need to take Proof of ID along with the below details, to an Absa Branch.

Account name: Investec Bank

Account number: 01043960306

Branch code: 632005

Reference: 10012345296 & INVOICE NUMBER



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



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

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874

Http://www.lrsa.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

Brief Description of Credit:

Customer Name: PNP DC PHILIPPI

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]



TAX NUMBER

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

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

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
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: