



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

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

Tax Number:

Invoice #: IN-00113675

Invoice Date: 06/11/2023

Completed Date: 06/11/2023

Reference: 4730837863

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	24.00	0.00	243.00	5,832.00	15
815	BOLS Advokaat (500)	BOTT LES	6.00	60.00	0.00	94.00	5,640.00	15

SUBTOTAL (ZAR) 11,472.00
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 1,720.80
INVOICE TOTAL INCL. TAX (ZAR) 13,192.80

Comments:

Payment Terms: 30 Days
Due Date: 06/12/2023

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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Account number: 01043960306
Branch code: 632005
Reference: 10012345296 & INVOICE NUMBER

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



Liquor Runners

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

(021) 903 3880

(021) 903 8874

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1364909 2023-11-16 15:44:32

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: PNP086

Doc. Date: 2023-11-06 Doc. Ref: IN-00113675SH GRV: Credit Type: Credit Invoice Amt: R 13192.8

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH601	48 Gin Platinum Black	Bottles	6 x 750ml	P1	Cancelled by Princip		24
SH815	BOLS Advokaat (500)		6 x 500mlBottl	P1	Cancelled by Princip		60

Total Number of Items to be credited on Document Ref: IN-00113675SH (2 Product Type)

84

Authorized by: _____

[date]

1/1

LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IN-00113675SH

PNPDC	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1364909

The Still House

PNP DC PHILIPPI

SH815 BOLS Advokaat (500)

6 x 500ml

60

SH601 48 Gin Platinum Black

Bottles

6 x 750ml

Bottles

24

SH601

SH601 48 Gin Platinum Black

Bottles

6 x 750ml

Bottles

84

Picked By: _____

Checked By: _____

2023/11/06 16:17:51

P0 - 4730837863

1/1



THE
STILL HOUSE

Page 1 of 1

TAX NUMBER

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

CREDIT NOTE: CN-00101414
Date: 21/11/2023
Invoice #: IN-00113675

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ERF 40
Springfield Ottery Road
Cape Town

Western Cape 7935
South Africa

Deliver To: MA05 - PNP Philippi DC

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Cape Town

Western Cape 7935
South Africa

Credit Date	Customer Code	Credit Number	Reference Number
21/11/2023	PNP086	CN-00101414	4730837863

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	601	48 Gin Platinum Black		24.00	BOTTLES	243.00	5,832.00	15
2	815	BOLS Advokaat 12 x 500ml		60.00	BOTTLES	94.00	5,640.00	15
SUBTOTAL (ZAR)								11,472.00
CHARGE SUBTOTAL (ZAR)								0.00
TAX (ZAR)								1,720.80
CREDIT TOTAL INCL. TAX (ZAR)								13,192.80

Comments: