



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-00113951

**Invoice Date:**  
11/12/2023

**Completed Date:**  
11/12/2023

**Warehouse:**  
Distribution - CPT  
Liquor Runners

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

**Reference:**  
4732381126

**Delivery Method:**  
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
110	Smokehead	BOTT LES	6.00	12.00	0.00	449.82	5,397.84	15
815	BOLS Advokaat 12 x 500ml	BOTT LES	12.00	60.00	0.00	94.00	5,640.00	15

SUBTOTAL (ZAR) 11,037.84

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 1,655.68

INVOICE TOTAL INCL. TAX (ZAR) 12,693.52

**Comments:**

**Payment Terms:** 30 Days

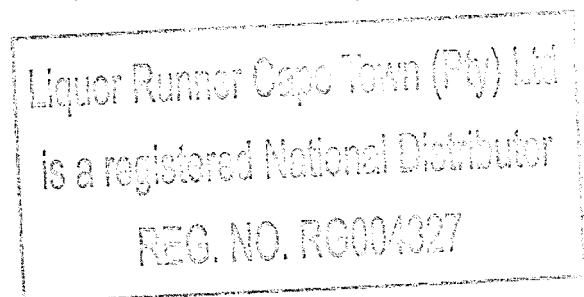
**Due Date:** 10/01/2024

**Payment Details:**

EFT only.

No COD.

Send POP to [accounts@thestillhouse.co.za](mailto: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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TAX (ZAR)	1,655.68
INVOICE TOTAL INCL. TAX (ZAR)	12,693.52

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**BANKING DETAILS**

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

**CASH DEPOSITS**

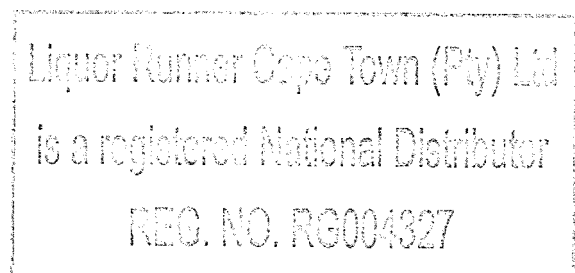
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Account name: Investec Bank

Account number: 01043960306

Branch code: 632005

Reference: 10012345296 & INVOICE NUMBER



# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PNPDC

IN-00113951SH

Stock Code Stock Description

Unit

Batch

Units QTY

4732381126

Load ID: 1373999

The Still House

PNP DC PHILIPPI

Bottles

BOLS Advokaat 12 x 500ml

Bottles

60

Smokehead

6 x 750ml

Bottles

12

72

Picked By: \_\_\_\_\_

Checked By: \_\_\_\_\_

2023/12/13 16:52:52

1/1

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



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

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

## REQUEST FOR CREDIT - CR1373999 2024-01-03 13:41:56

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: 2023-12-11 Doc. Ref: IN-00113951SH GRV:

Credit Type: Credit

Invoice Amt: R 12693.5

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH815	BOLS Advokaat 12 x 500ml	Bottles	12 x 500ml	P1	Cancelled by Princip		60
SH110	Smokehead	Bottles	6 x 750ml	P1	Cancelled by Princip		12
Total Number of Items to be credited on Document Ref: IN-00113951SH (2 Product Type)							72

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-00101452  
**Date:** 03/01/2024  
**Invoice #:** IN-00113951

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Credit Date	Customer Code	Credit Number	Reference Number
03/01/2024	PNP086	CN-00101452	4732381126

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	110	Smokehead		12.00	BOTTLES	449.82	5,397.84	15
2	815	BOLS Advokaat 12 x 500ml		60.00	BOTTLES	94.00	5,640.00	15

**SUBTOTAL (ZAR)** 11,037.84

**CHARGE SUBTOTAL (ZAR)** 0.00

**TAX (ZAR)** 1,655.68

**CREDIT TOTAL INCL. TAX (ZAR)** 12,693.52

Comments: