



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:** The Still House  
2nd Floor, Sunclare Building  
21 Dreyer Street  
Claremont  
Cape Town  
Western Cape  
7708  
**Invoice #:** IN-00113951  
**Invoice Date:** 11/12/2023  
**Completed Date:** 11/12/2023  
**Reference:** 4732381126  
**Warehouse:** Distribution - CPT  
Liquor Runners  
**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
<b>SUBTOTAL (ZAR)</b>								<b>11,037.84</b>
<b>CHARGE SUBTOTAL (ZAR)</b>								<b>0.00</b>
<b>TAX (ZAR)</b>								<b>1,655.68</b>
<b>INVOICE TOTAL INCL. TAX (ZAR)</b>								<b>12,693.52</b>

### Comments:

**Payment Terms:** 30 Days  
**Due Date:** 10/01/2024

### Payment Details:

EFT only.  
No COD.  
Send POP to accounts@thestillhouse.co.za

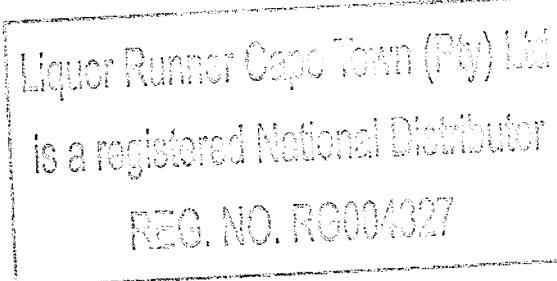
### BANKING DETAILS

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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Reference: 10012345296 & INVOICE NUMBER

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

# LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IN-00113951SH

Units QTY

PNPDC	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
4732381126						

Load ID: 1373999


The Still House

PNP DC PHILIPPI

Bottles

12 x 500ml

6 x 750ml

Bottles

SH815

SH815

Stock Code

SH110

Stock Description

BOLS Advokaat  
Smokehead

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  
Pieter@lrsa.co.za

(021) 903 8874

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]



THE  
**STILL HOUSE**

Page 1 of 1

TAX NUMBER

The Still House  
2nd Floor, Sunclare Building  
21 Dreyer Street  
Claremont  
Cape Town  
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7708  
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CREDIT NOTE: CN-00101452  
Date: 03/01/2024  
Invoice #: IN-00113951

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**Deliver To: MA05 - PNP Philippi DC**

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South Africa

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
							<b>SUBTOTAL (ZAR)</b>	<b>11,037.84</b>
							<b>CHARGE SUBTOTAL (ZAR)</b>	<b>0.00</b>
							<b>TAX (ZAR)</b>	<b>1,655.68</b>
							<b>CREDIT TOTAL INCL. TAX (ZAR)</b>	<b>12,693.52</b>

Comments: