



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-00114017

Invoice Date:
29/12/2023

Completed Date:
29/12/2023

Warehouse:
Distribution - CPT
Liquor Runners

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

Reference:
4732977806

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
603	48 Gin Ivory	BOTTLES	6.00	30.00	0.00	243.00	7,290.00	15
815	BOLS Advokaat 12 x 500ml	BOTTLES	12.00	94.00	0.00	99.78	9,379.32	15
110	Smokehead	BOTTLES	6.00	11.00	0.00	449.82	4,948.02	15

SUBTOTAL (ZAR)	28,907.34
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	4,336.10
INVOICE TOTAL INCL. TAX (ZAR)	33,243.44

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

PNPDC

IN-00114017SH

Stock Code Stock Description

Packsize

Unit

Batch

Units QTY

Load ID: 1379490

The Still House

PNP DC PHILIPPI

SH603

48 Gin Ivory

6 x 750ml

30

SH815

BOLS Advokaat 12 x 500ml

12 x 500ml

94

Bottles

SH601

48 Gin Platinum Black

6 x 750ml

Bottles

30

SH110

Smokehead

6 x 750ml

Bottles

11

165

Picked By: _____

Checked By: _____

2023/12/29 16:25:22

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.lrsc.co.za

REQUEST FOR CREDIT - CR1379490 2024-01-05 11:37:36

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Client Returned

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: PNP086

Doc. Date: 2023-12-29 Doc. Ref: IN-00114017SH GRV:

Credit Type: Credit

Invoice Amt: R 33243.4

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH603	48 Gin Ivory		6 x 750ml	W5	Client Returned		30
SH601	48 Gin Platinum Black	Bottles	6 x 750ml	W5	Client Returned		30
SH815	BOLS Advokaat 12 x 500ml		12 x 500ml	W5	Client Returned		94
SH110	Smokehead	Bottles	6 x 750ml	W5	Client Returned		11

Total Number of Items to be credited on Document Ref: IN-00114017SH (4 Product Type)

165

Authorized by: _____

[date]



The Still House
2nd Floor, Sunclare Building
21 Dreyer Street
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CREDIT NOTE: CN-00101455
Date: 05/01/2024
Invoice #: IN-00114017

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Credit Date	Customer Code	Credit Number	Reference Number
05/01/2024	PNP086	CN-00101455	4732977806

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	603	48 Gin Ivory		30.00	BOTTLES	243.00	7,290.00	15
3	815	BOLS Advokaat 12 x 500ml		94.00	BOTTLES	99.78	9,379.32	15
4	110	Smokehead		11.00	BOTTLES	449.82	4,948.02	15

SUBTOTAL (ZAR) 28,907.34

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 4,336.10

CREDIT TOTAL INCL. TAX (ZAR) 33,243.44

Comments: