



## The Still House

2nd Floor, Sunclare Building  
21 Dreyer Street  
Cape Town  
<https://thestillhouse.co.za/>

# TAX INVOICE

IN-00114088

Deliver To: Pick n Pay Philippi DC  
Delivery Address Line 1: ERF 40  
Delivery Address Line 2: Springfield Ottery Road  
Delivery City:  
Customer Ref 4733659143  
GST VAT Number 4090105588

Invoice Date: 12/01/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
110	Smokehead	12.00	0%	449.82	5,397.84	15%

Sub Total 5,397.84  
Charge Sub Total 0.00  
Tax Total 809.68  
Total 6,207.52

Comments:

Payment Terms: 30 Days

Payment Details: EFT only.  
No COD.  
Send POP to [accounts@thestillhouse.co.za](mailto:accounts@thestillhouse.co.za)

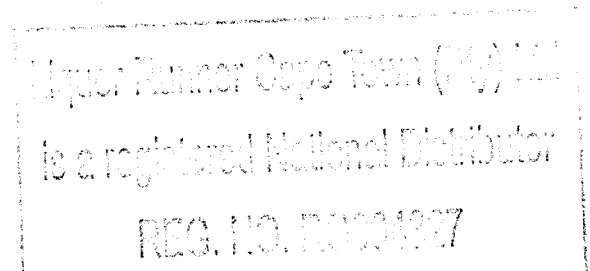
### BANKING DETAILS

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

### 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

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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

## REQUEST FOR CREDIT - CR1386297 2024-02-06 11:23:58

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: 2024-02-05 Doc. Ref: IN-00114088SH GRV:

Credit Type: Credit

Invoice Amt: R 6207.52

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH110	Smokehead	Bottles	6 x 750ml	P1	Cancelled by Princip		12

Total Number of Items to be credited on Document Ref: IN-00114088SH (1 Product Type)

12

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  
Western Cape  
7708  
South Africa

**CREDIT NOTE:** CN-00101513  
**Date:** 07/02/2024  
**Invoice #:** IN-00114088

**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
07/02/2024	PNP086	CN-00101513	4733659143

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	110	Smokehead		12.00	BOTTLES	449.82	5,397.84	15

SUBTOTAL (ZAR) 5,397.84

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 809.68

CREDIT TOTAL INCL. TAX (ZAR) 6,207.52

Comments:

*Handwritten signature in red ink.*

*Handwritten signature in red ink.*