



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 Invoice Date: 12/01/2024
Delivery Address Line 2: Springfield Ottery Road
Delivery City:
Customer Ref 4733659143
GST VAT Number 4090105588

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

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
Pieter@lrsa.co.za

Liquor Runners Cape Town

(021) 903 8874
[Http://www.lrsa.co.za](http://www.lrsa.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]

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-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:

110