



THE  
STILL HOUSE

## The Still House

2nd Floor, Sunclare Building

21 Dreyer Street

Cape Town

<https://thestillhouse.co.za/>

# TAX INVOICE

IN-00114158

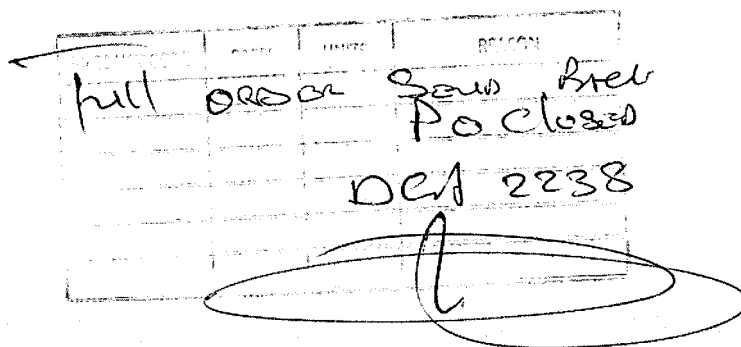
Deliver To: PNP WC06 - CENTRE POINT  
MILNERTON  
Delivery Address Line 1: LONG BEACH MALL STORE  
Delivery Address Line 2: LONGBOAT ROAD MILKWOOD PARK  
Delivery City:

Customer Ref 4734010894

GST VAT Number 4110283431

Invoice Date: 22/01/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
136	Tenjaku Malt 6 x 750ml	6.00	0%	507.77	3,046.62	15%



Sub Total 3,046.62  
Charge Sub Total 0.00  
Tax Total 456.99  
Total 3,503.61

Comments:

### Payment Terms:

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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REQUEST FOR CREDIT - CR1383911

2024-01-31 12:49:37

LOAD SHEET Reference - LSID 232264, DATE Delivered - 2024-01-30

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
Reason for Credit:		Client Returned		Customer Name: PNP Centre Point	
Brief Description of Credit:					
Principal Customer Code: MIL998					

Doc. Date: 2024-01-22			Doc. Ref: IN-00114158SH GRV:		Credit Type: Credit		Invoice Amt: R 3503.61	
Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY	
SH136	Tenjaku Malt 6 x 750ml			WS	Client Returned		6	
Total Number of Items to be credited on Document Ref: IN-00114158SH (1 Product Type)								6



TAX NUMBER

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

**CREDIT NOTE:** CN-00101509  
**Date:** 05/02/2024  
**Invoice #:** IN-00114158

PNP WC06 - CENTRE POINT MILNERTON

Deliver To: PNP WC06 - CENTRE POINT MILNERTON

LONGBOAT ROAD MILKWOOD PARK  
NOORDHOEK

7985

Credit Date	Customer Code	Credit Number	Reference Number
05/02/2024	MIL998	CN-00101509	4734010894

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	136	Tenjaku Malt 6 x 750ml		6.00		507.77	3,046.62	15

SUBTOTAL (ZAR) 3,046.62

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 456.99

CREDIT TOTAL INCL. TAX (ZAR) 3,503.61

Comments: