



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

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%

Invoice Date: 22/01/2024

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

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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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

(021) 903 8874

Liquor Runners Cape Town

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

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
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HBB285FS	CANTER FE7-136 TD	4	E.C. FLANDORP		
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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	Packsize	Reason Code	Reason	Batch	QTY
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SH136	Tenjaku Malt 6 x 750ml			W5	Client Returned		6
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Total Number of Items to be credited on Document Ref: IN-00114158SH (1 Product Type)

6

Authorized by: _____
[date]

1/1



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: