



THE
STILL HOUSE

The Still House

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

TAX INVOICE

IN-00114476

Deliver To: PNP HYPER SOMERSET MALL
Delivery Address Line 1: SOMERSET MALL
Delivery Address Line 2: C/O R44&N2
Delivery City:
Customer Ref 4735397738
GST VAT Number

Invoice Date: 29/02/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
135	Tenjaku Whiskey 6 x 750ml	12.00	0%	425.51	5,106.12	15%
136	Tenjaku Malt 6 x 750ml	12.00	0%	507.77	6,093.24	15%

PRODUCT CODE	CASES	UNITS	REASON
135		6	Over Supplied
136		6	
			DCA 8378

Sub Total 11,199.36
Charge Sub Total 0.00
Tax Total 1,679.91
Total 12,879.27

Comments:

Payment Terms:

Payment Details: EFT only.
No COD.
Send POP

Date Printed: 08.03.2024 11:19:53
Store DSD Receiving POD (Proof of Delivery)
Store PNP Hyper Somerset Mall
WC05 PNP Hyper Somerset Mall
POD Date/Time: 08.03.2024 11:19:14
POD Date/Time: 08.03.2024 10:00:09349
TSH Distribution (pty) Ltd
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DELIVERY=====

Purchase Order: 4735924191

ASN Number: IN-00114476

Invoice Trip Number: 46390521

Vehicle Trip Number: (Shain Jacobs)

Received By: P1034049 JBK142FS

Vehicle Registration: JBK142FS

Driver: M.XUNGE

Terminal ID: WC05BDW0262268

Terminal ID: 501973338

Goods Receipt Document / Year: 501973338

2024

=====GOODS RECEIVED=====

Article Description Quantity X Mass Pack

Barcode

TENJAKU PURE MALT WHISKY 750ML 1 X 6

14582410701294

TENJAKU BLENDED WHISKY 750ML 1 X 6

14582410701256 12

2

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SKU Tot:

Totals:

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Driver's Name: M. XUNGE (print)

Driver's Signature: [Signature]

Received By: Shain Jacobs

Signature: [Signature]

REG. NO. RG004327

(021) 903 3880
Pieter@lrsc.co.za

Liquor Runners Cape Town

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

REQUEST FOR CREDIT - CR1391475

2024-03-11 11:06:18

LOAD SHEET Reference - LSID 232620, DATE Delivered - 2024-03-08

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
JBK142FS	FJ26-280R (CKD) ZA	14	M. XUNGE		
Reason for Credit:		Not Ordered / Duplicated			Customer Name: PNP P5 SOMERSET WEST
Brief Description of Credit:					
Principal Customer Code: PNPWC05					

Doc. Date: 2024-02-29 Doc. Ref: IN-00114476SH GRV: 5001973338 Credit Type: Part Credit Invoice Amt: R 12879.3

Stock Code	Stock Description	Unit	Packsizes	Reason Code	Reason	Batch	QTY
SH136	Tenjaku Malt 6 x 750ml			W2	Not Ordered / Dupl		6
SH135	Tenjaku Whiskey 6 x 750ml			W2	Not Ordered / Dupl		6
Total Number of Items to be credited on Document Ref: IN-00114476SH (2 Product Type)							12

Authorized by:_____

[date]



TAX NUMBER

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

CREDIT NOTE: CN-00101576
Date: 11/03/2024
Invoice #: IN-00114476

PNP HYPER SOMERSET MALL	Deliver To: PNP HYPER SOMERSET MALL C/O R44&N2 SOMERSET WEST 7130
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Credit Date	Customer Code	Credit Number	Reference Number
11/03/2024	PNPWC05	CN-00101576	4735397738

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	135	Tenjaku Whiskey 6 x 750ml		12.00		425.51	5,106.12	15
2	136	Tenjaku Malt 6 x 750ml		12.00		507.77	6,093.24	15

SUBTOTAL (ZAR) 11,199.36
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 1,679.91
CREDIT TOTAL INCL. TAX (ZAR) 12,879.27

Comments: