



## The Still House

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

## TAX INVOICE

IN-00114478

Deliver To: PNP SOMERSET WEST WC17  
Delivery Address Line 1: RIVERSIDE SHOPPING CENTRE  
Delivery Address Line 2: MAIN ROAD  
Delivery City:  
Customer Ref 4735413503

Invoice Date: 29/02/2024

GST VAT Number

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
135	Tenjaku Whiskey 6 x 750ml	6.00	0%	425.51	2,553.06	15%
136	Tenjaku Malt 6 x 750ml	6.00	0%	507.77	3,046.62	15%

M. Xunge

JBK 142 FS

PRODUCT CODE	CASES	UNITS	REASON
Tuit	0200L		Sous Brew
			OLD 0200L
			DCA 2378

Sub Total 5,599.68  
Charge Sub Total 0.00  
Tax Total 839.95  
Total 6,439.63

Comments:

Payment Terms:

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

later order

21

### 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

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor

REG. NO. RG004327



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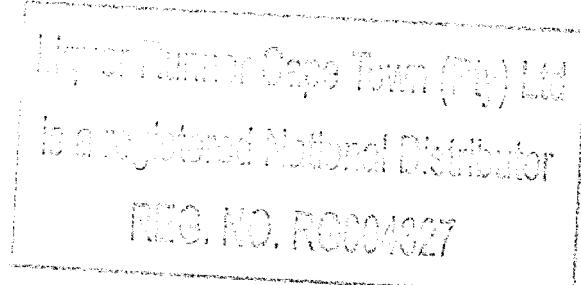
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Account number: 01043960306  
Branch code: 632005  
Reference: 10012345296 & INVOICE NUMBER



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

## REQUEST FOR CREDIT - CR1391477

2024-03-11 11:04:03

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: Client Returned

Customer Name: PNP P17 SOMERSET WEST W

Brief Description of Credit:

Principal Customer Code: PNPWC17

Doc. Date: 2024-02-29 Doc. Ref: IN-00114478SH GRV: Credit Type: Credit Invoice Amt: R 6439.63

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH136	Tenjaku Malt 6 x 750ml			W5	Client Returned		6
SH135	Tenjaku Whiskey 6 x 750ml			W5	Client Returned		6

Total Number of Items to be credited on Document Ref: IN-00114478SH (2 Product Type) 12

Authorized by: \_\_\_\_\_  
[date]

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TAX NUMBER

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

CREDIT NOTE: CN-00101575  
Date: 11/03/2024  
Invoice #: IN-00114478

PNP SOMERSET WEST WC17	Deliver To: PNP SOMERSET WEST WC17 MAIN ROAD SOMERSET WEST 7130
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Credit Date	Customer Code	Credit Number	Reference Number
11/03/2024	PNPWC17	CN-00101575	4735413503
<hr/>			
Ln	Product Code	Product Description	Comments
			Quantity Credited
1	135	Tenjaku Whiskey 6 x 750ml	6.00
2	136	Tenjaku Malt 6 x 750ml	6.00
SUBTOTAL (ZAR)			5,599.68
CHARGE SUBTOTAL (ZAR)			0.00
TAX (ZAR)			839.95
CREDIT TOTAL INCL. TAX (ZAR)			6,439.63

Comments: