



THE  
STILL HOUSE

## 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

GST VAT Number

Invoice Date: 29/02/2024

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. Kunge

JBK 142 FS

PRODUCT CODE	CASES	UNITS	REASON
135	02000		Sold Brev
			OLD ORDER
			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)

### 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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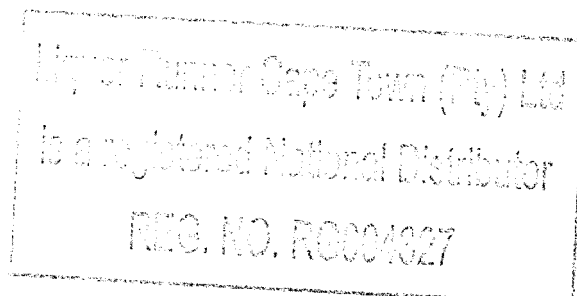
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C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town



C/o Range rd & Anfield rd  
Blackheath  
Kuilsrivier  
Cape Town

(021) 903 3880

(021) 903 8874

Pieter@lrsc.co.za

Liquor Runners Cape Town

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



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

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	135	Tenjaku Whiskey 6 x 750ml		6.00		425.51	2,553.06	15
2	136	Tenjaku Malt 6 x 750ml		6.00		507.77	3,046.62	15

SUBTOTAL (ZAR) 5,599.68  
CHARGE SUBTOTAL (ZAR) 0.00  
TAX (ZAR) 839.95  
CREDIT TOTAL INCL. TAX (ZAR) 6,439.63

Comments: