

08/03/2024



The Still House

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

TAX INVOICE

IN-00114504

Deliver To: Pick n Pay Philippi DC
Delivery Address Line 1: ERF 40
Delivery Address Line 2: Springfield Ottery Road
Delivery City:
Customer Ref 4735641466
GST VAT Number 4090105588

Invoice Date: 01/03/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
815	BOLS Advokaat 6 x 500ml	150.00	0%	94.00	14,100.00	15%
110	Smokehead	11.00	0%	449.82	4,948.02	15%

Sub Total 19,048.02
Charge Sub Total 0.00
Tax Total 2,857.20
Total 21,905.22

Comments:

Payment Terms: 30 Days

Payment Details: EFT only.
No COD.
Send POP to accounts@thestillhouse.co.za

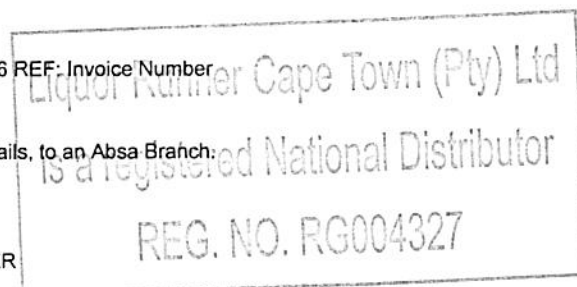
BANKING DETAILS

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



From: TSH Distribution (Pty) Ltd
The Still House
PO Box 28
CAPE TOWN
Tel: +27212862734
Fax:

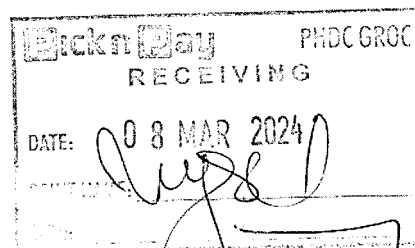
To: Philippi DC Groceries
ERF 40 Springfield, Ottery Rd
PHILIPPI
7935
Tel: 021 690 2400
Fax:

Vendor Number: 1000009349
EWM Delivery Number: 11669285
Goods Receipt Number: 187724066
Purchase Order Number: 4735641466
Vendor Invoice Number: IN-00114504

Company Reg No: 1973/004739/07
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
802722	SMOKEHEAD ISLAY SINGLE MALT 750ML	854179007670	EA	11	1	
796123	BOLS ADVOCAT EGG LIQUER 500ML	8716000126542	CS	25	6	

Total Qty Received 36



Received by:

CBESTER789 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration: