



## The Still House

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

## TAX INVOICE

IN-00114521

Deliver To: Pick n Pay Tygervalley

Invoice Date: 04/03/2024

Delivery Address Line 1: Cnr Durban & Tygervalley Rd

Delivery Address Line 2: Tygervalley Centre

Delivery City:

Customer Ref 4735708936

GST VAT Number 4090105588

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%

*Cake  
PO Closed*

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

Comments:

Payment Terms: 30 Days

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 Distributor Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RC0004027

PRODUCT CODE	CASES	UNITS	REASON
full order	2	2	Same Branch
			Late/OLD
			order
			0CA 2381



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Branch code: 632005  
Reference: 10012345296 & INVOICE NUMBER

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

REG. NO. F0004027

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@lrsa.co.za

Liquor Runners Cape Town

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

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## REQUEST FOR CREDIT - CR1391956

2024-03-13 11:48:37

LOAD SHEET Reference - LSID 232651, DATE Delivered - 2024-03-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		
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Reason for Credit: Client Returned

Customer Name: PNP TYGERVALLEY 8

Brief Description of Credit:

Principal Customer Code: PNP101

Doc. Date: 2024-03-04 Doc. Ref: IN-00114521SH GRV: 1234 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-00114521SH (2 Product Type)

12

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-00101585  
Date: 15/03/2024  
Invoice #: IN-00114521

**Pick n Pay Tygervalley**

Cnr Durban & Tygervalley Rd  
Tygervalley Centre  
Durbanville

Western Cape 7550  
South Africa

**Deliver To: WC08 - Tygervalley**

Cnr Durban & Tygervalley Rd  
Tygervalley Centre  
Durbanville

Western Cape 7550  
South Africa

Credit Date	Customer Code	Credit Number	Reference Number
15/03/2024	PNP101	CN-00101585	4735708936

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: