



THE
STILL HOUSE

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
Delivery Address Line 1: Cnr Durban & Tygervalley Rd
Delivery Address Line 2: Tygervalley Centre
Delivery City:
Customer Ref 4735708936
GST VAT Number 4090105588

Invoice Date: 04/03/2024

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%

*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

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. R9004327

PRODUCT CODE	CASES	UNITS	REASON
Full Order			Bad Batch
			Late/OLD
			ORDER
			OUT 2381



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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 - 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
FZW622FS	FUSO FIGHTER FM16- 8		N.I. SAMSON		

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]



TAX NUMBER

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
Durbalville

Western Cape 7550
South Africa

Deliver To: WC08 - Tygervalley
Cnr Durban & Tygervalley Rd
Tygervalley Centre
Durbalville

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: