



The Still House

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

TAX INVOICE

IN-00114522

Deliver To: Pick n Pay Sunningdale

Delivery Address Line 1: WC32 - SUNNINGDALE Invoice Date: 04/03/2024

Delivery Address Line 2: SANDOWN ROAD OTTO DU PLESSIS
DRIVE

Delivery City:

Customer Ref 4735707827

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%

PRODUCT CODE	CASES	UNITS	REASON
FULL ORDER			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. RD000427



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Send POP to accounts@thestillhouse.co.za

BANKING DETAILS

Investec Bank, Branch 580105, Current A/C: 10012345296 REF: Invoice Number

Liquor Planners Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RC0004327

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

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



Liquor Runners

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

REQUEST FOR CREDIT - CR1391957 2024-03-13 11:37:45

LOAD SHEET Reference - LSID 232644, DATE Delivered - 2024-03-12

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW618FS	FUSO CANTER FE7-13 4	Z.J. PEDRO
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Reason for Credit: Client Returned

Customer Name: PICK N PAY SUNNINGDALE

Brief Description of Credit:

Principal Customer Code: PNP065

Doc. Date: 2024-03-04 Doc. Ref: IN-00114522SH 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-00114522SH (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-00101587
Date: 15/03/2024
Invoice #: IN-00114522

Pick n Pay Sunningdale

Deliver To: Pick n Pay Sunningdale

SANDOWN ROAD OTTO DU PLESSIS DRIVE
SUNNINGDALE

7441
South Africa

Credit Date	Customer Code	Credit Number	Reference Number					
15/03/2024	PNP065	CN-00101587	4735707827					
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: