



The Still House

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

TAX INVOICE

IN-00114536

Deliver To: PNP HAZELDEAN SQUARE

Delivery Address Line 1: Cnr Graham & Silver Lakes Rd.

Invoice Date: 04/03/2024

Delivery Address Line 2: TYGER VALLEY

Delivery City:

Customer Ref 4735720872

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%

Sub Total 2,553.06

Charge Sub Total 0.00

Tax Total 382.96

Total 2,936.02

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

Upper Runner Cape Town (Pty) Ltd
is a registered National Distributor

REG. NO. RG004327



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Delivery Address Line 1: Cnr Graham & Silver Lakes Rd,

Invoice Date: 04/03/2024

Delivery Address Line 2: TYGER VALLEY

Delivery City:

Customer Ref 4735720272

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%

Sub Total 2,553.06

Charge Sub Total 0.00

Tax Total 382.96

Total 2,936.02

Comments:

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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

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

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



Liquor Runners

(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 - CR1392031 2024-03-05 09:08:11

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: PNP HAZELDEAN SQUARE PRE

Brief Description of Credit:

Principal Customer Code: PNP036

Doc. Date: 2024-03-04 Doc. Ref: IN-00114536SH GRV: S Credit Type: Credit Invoice Amt: R 2936.02

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH135	Tenjaku Whiskey 6 x 750ml			P1	Cancelled by Princip		6

Total Number of Items to be credited on Document Ref: IN-00114536SH (1 Product Type)

6

Authorized by: _____
[date]

1/1



THE
STILL HOUSE

Page 1 of 1

TAX NUMBER

The Still House
2nd Floor, Sunclare Building
21 Dreyer Street
Claremont
Cape Town
Western Cape
7708
South Africa

CREDIT NOTE: CN-00101565
Date: 07/03/2024
Invoice #: IN-00114536

PNP HAZELDEAN SQUARE

Deliver To: PNP NC29 - HAZELDEAN SQUARE

TYGER VALLEY

South Africa

Credit Date	Customer Code	Credit Number	Reference Number					
07/03/2024	PNP036	CN-00101565	4735720272					
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
						SUBTOTAL (ZAR)	2,553.06	
						CHARGE SUBTOTAL (ZAR)	0.00	
						TAX (ZAR)	382.96	
						CREDIT TOTAL INCL. TAX (ZAR)	2,936.02	

Comments: