



The Still House

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

TAX INVOICE

IN-00114646

Deliver To: Pick n Pay Philippi DC
Delivery Address Line 1: ERF 40
Delivery Address Line 2: Springfield Ottery Road
Delivery City:

Invoice Date: 15/03/2024

Customer Ref 4736189405
GST VAT Number 4090105588

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
135	Tenjaku Whiskey 6 x 750ml	120.00	0%	425.51	51,061.20	15%
603	48 Gin Ivory	30.00	0%	243.00	7,290.00	15%
601	48 Gin Platinum Black	60.00	0%	243.00	14,580.00	15%

Sub Total 72,931.20
Charge Sub Total 0.00
Tax Total 10,939.68
Total 83,870.88

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. RG004327



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CASH DEPOSITS

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Account name: Investec Bank
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Branch code: 632005
Reference: 10012345296 & INVOICE NUMBER

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LRSA SINGLE PICK FOR COLLECTION / SPECIAL DELIVERY

IN-00114646SH

PNPDC	Stock Code	Stock Description	Packsize	Unit	Batch	Units QTY
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Load ID: 1394422

PO-4736189405. The Still House

PNP DC PHILIPPI

SH603	48 Gin Ivory	6 x 750ml	30
SH135	Tenjaku Whiskey 6 x 750ml		120
	EA		
SH601	48 Gin Platinum Black	6 x 750ml	EA
			60
			210

Picked By: _____

Checked By: _____

2024/03/18 08:22:47

1/1



TAX NUMBER

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

CREDIT NOTE: CN-00101596
Date: 22/03/2024
Invoice #: IN-00114646

Pick n Pay Philippi DC

ERF 40
Springfield Ottery Road
Cape Town

Western Cape 7935
South Africa

Deliver To: MA05 - PNP Philippi DC

ERF 40
Springfield Ottery Road
Cape Town

Western Cape 7935
South Africa

Credit Date	Customer Code	Credit Number	Reference Number
22/03/2024	PNP086	CN-00101596	4736189405

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	135	Tenjaku Whiskey 6 x 750ml		120.00		425.51	51,061.20	15
2	603	48 Gin Ivory		30.00	BOTTLES	243.00	7,290.00	15
3	601	48 Gin Platinum Black		60.00	BOTTLES	243.00	14,580.00	15

SUBTOTAL (ZAR) 72,931.20
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 10,939.68
CREDIT TOTAL INCL. TAX (ZAR) 83,870.88

Comments: