



## The Still House

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

## TAX INVOICE

IN-00114703

Deliver To: **Pick n Pay Philippi DC**  
Delivery Address Line 1: **ERF 40**  
Delivery Address Line 2: **Springfield Ottery Road**  
Delivery Suburb: **Cape Town**  
GST VAT Number: **4090105588**  
Customer Ref: **4736687622**

Invoice Date: 28/03/2024

| Code | Description             | Units (not cases) | Discount Rate | Price  | Total     | Tax % |
|------|-------------------------|-------------------|---------------|--------|-----------|-------|
| 601  | 48 Gin Platinum Black   | 174.00            | 0%            | 243.00 | 42,282.00 | 15%   |
| 603  | 48 Gin Ivory            | 114.00            | 0%            | 243.00 | 27,702.00 | 15%   |
| 815  | BOLS Advokaat 6 x 500ml | 30.00             | 0%            | 94.00  | 2,820.00  | 15%   |

**Sub Total** 72,804.00

**Tax Total** 10,920.60

**Total** 83,724.60

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 Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327



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IN-00114703

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Liquor Runner Cape Town (Pty) Ltd  
Is a registered National Distributor  
REG. NO. RG004327

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

(021) 903 3880  
Pieter@lrsc.co.za



Liquor Runners Cape Town

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

(021) 903 8874  
Http://www.lrsa.co.za

## REQUEST FOR CREDIT - CR1397165 2024-04-11 11:06:49

LOAD SHEET Reference - LSID , DATE Delivered -

| Reg. No. | Truck Description | Load Capacity | Driver Name | Dispatcher | Checker |
|----------|-------------------|---------------|-------------|------------|---------|
|----------|-------------------|---------------|-------------|------------|---------|

Reason for Credit: Cancelled by Principal

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: PNP086

Doc. Date: 2024-03-28 Doc. Ref: IN-00114703SH GRV:

Credit Type: Credit

Invoice Amt: R 83724.6

| Stock Code                                                                           | Stock Description       | Unit | Packsize   | Reason Code | Reason               | Batch | QTY |
|--------------------------------------------------------------------------------------|-------------------------|------|------------|-------------|----------------------|-------|-----|
| SH603                                                                                | 48 Gin Ivory            |      | 6 x 750ml  | P1          | Cancelled by Princip |       | 114 |
| SH601                                                                                | 48 Gin Platinum Black   | EA   | 6 x 750ml  | P1          | Cancelled by Princip |       | 174 |
| SH815                                                                                | BOLS Advokaat 6 x 500ml |      | 12 x 500ml | P1          | Cancelled by Princip |       | 30  |
| Total Number of Items to be credited on Document Ref: IN-00114703SH (3 Product Type) |                         |      |            |             |                      |       | 318 |

Authorized by: \_\_\_\_\_  
[date]



THE  
STILL HOUSE

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

Page 1 of 1

TAX NUMBER

CREDIT NOTE: CN-00101617  
Date: 11/04/2024  
Invoice #: IN-00114703

**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 |
|-------------|---------------|---------------|------------------|
| 11/04/2024  | PNP086        | CN-00101617   | 4736687622       |

| Ln | Product Code | Product Description     | Comments | Quantity Credited | Unit    | Price  | Amount    | Tax % |
|----|--------------|-------------------------|----------|-------------------|---------|--------|-----------|-------|
| 1  | 601          | 48 Gin Platinum Black   |          | 174.00            | BOTTLES | 243.00 | 42,282.00 | 15    |
| 2  | 603          | 48 Gin Ivory            |          | 114.00            | BOTTLES | 243.00 | 27,702.00 | 15    |
| 3  | 815          | BOLS Advokaat 6 x 500ml |          | 30.00             | BOTTLES | 94.00  | 2,820.00  | 15    |

SUBTOTAL (ZAR) 72,804.00

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 10,920.60

CREDIT TOTAL INCL. TAX (ZAR) 83,724.60

Comments:



TAX NUMBER

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

CREDIT NOTE: CN-00101617  
Date: 11/04/2024  
Invoice #: IN-00114703

|                                                                                                                          |                                                                                                                                      |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|
| <b>Pick n Pay Philippi DC</b><br>ERF 40<br>Springfield Ottery Road<br>Cape Town<br><br>Western Cape 7935<br>South Africa | <b>Deliver To: MA05 - PNP Philippi DC</b><br>ERF 40<br>Springfield Ottery Road<br>Cape Town<br><br>Western Cape 7935<br>South Africa |
|--------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|

| Credit Date | Customer Code | Credit Number | Reference Number |
|-------------|---------------|---------------|------------------|
| 11/04/2024  | PNP086        | CN-00101617   | 4736687622       |

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