



The Still House

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

TAX INVOICE

IN-00114879

Deliver To: **PNP Family Bredasdorp WF52**
Delivery Address Line 1: Sealy Street
Delivery Address Line 2:
Delivery Suburb: Cape Town
GST VAT Number:
Customer Ref: 4738199187

Invoice Date: 06/05/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
830	Passoa 12 x 750ml	12.00	0%	193.69	2,324.28	15%

Sub Total 2,324.28

Tax Total 348.64

Total 2,672.92

CEDELC

FZW 622 FS

Comments:

Payment Terms:

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

PRODUCT CODE	CASES	UNITS	REASON
830 Full ORDER		12	SEND BACK (NOT ORDERED)
			PO CLOSED
			DCA 12524

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 - CR1403588 2024-05-14 11:16:45

LOAD SHEET Reference - LSID 233200, DATE Delivered - 2024-05-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW622FS	FUSO FIGHTER FM16- 8		C.J.J. JACOBS		
Reason for Credit:		Client Returned	Customer Name: PNP LIQUOR BREDASDORP		
Brief Description of Credit:					
Principal Customer Code: PNPWF52					

Doc. Date: 2024-05-06 Doc. Ref: IN-00114879SH GRV: Credit Type: Credit Invoice Amt: R 2672.92

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH830	Passoa 12 x 750ml	EA	12 x 750ml	W5	Client Returned		12

Total Number of Items to be credited on Document Ref: IN-00114879SH (1 Product Type) 12

Authorized by: _____
[date]



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-00101635
Date: 15/05/2024
Invoice #: IN-00114879

PNP Family Bredasdorp WF52

Deliver To: PNP Family Bredasdorp WF52

Sealy Street
Cape Town

7280

Credit Date	Customer Code	Credit Number	Reference Number
15/05/2024	PNPWF52	CN-00101635	4738199187

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	830	Passoa 12 x 750ml		12.00	BOTTLES	193.69	2,324.28	15

SUBTOTAL (ZAR) 2,324.28

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 348.64

CREDIT TOTAL INCL. TAX (ZAR) 2,672.92

Comments: