



## The Still House

2nd Floor, Sunclare Building

21 Dreyer Street

Cape Town

<https://thestillhouse.co.za/>

# TAX INVOICE

IN-00115034

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: **4739176165**

Invoice Date: 13/06/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
136	Tenjaku Malt 6 x 750ml	360.00	0%	522.73	188,182.80	15%

**Sub Total** 188,182.80

**Tax Total** 28,227.42

**Total** 216,410.22

### 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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Inspired by you

# Goods Receipt / AOD

Page: 1 of 1  
Date Printed: 14.06.2024 08:57:10  
Date Posted: 14.06.2024 08:51:08

From: TSH Distribution (Pty) Ltd  
The Still House  
PO Box 28  
CAPE TOWN  
Tel: +27212862734  
Fax:

**Pick n Pay** PHDC GROCE  
**RECEIVING**

DATE: 14 JUN 2024  
PRINT NAME: *[Signature]*  
SIGN: *[Signature]*

To: Philippi DC Groceries  
ERF 40 Springfield, Ottery Rd  
PHILIPPI  
7935  
Tel: 021 690 2400  
Fax:

Vendor Number: 1000009349  
EWM Delivery Number: 12112219  
Goods Receipt Number: 187871191  
Purchase Order Number: 4739176165  
Vendor Invoice Number: 0187871191

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
947722	TENJAKU PURE MALT WHISKY 750ML	14582410701294	CS	60	6	
				Total Qty Received 60		

## Packaging Material for Non Mixed Lug articles

Pack Mat Nr.	Description	Received Qty	THAN Ref Nr
476536	CHEP PALLET (BLUE) 1EA	10	4243288421

Received by:  
Checked By Senior Receiving Manager  
Driver's Name:  
Driver's ID No / Driver's Licence No:  
Vehicle Registration

SMOSES597 ()

Name (print) \_\_\_\_\_ Signature *[Signature]*

Name (print) *[Signature]* Signature *[Signature]*

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HBS 442 FS