

**The Still House**

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

TAX INVOICE

IN-00115324

Deliver To: **Pick n Pay Philippi DC** Invoice Date: 09/07/2024
Delivery Address Line 1 ERF 40
Delivery Address Line 2 Springfield Ottery Road
Delivery Suburb Cape Town
GST VAT Number 4090105588
Customer Ref 4740482846

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
815	BOLS Advokaat 6 x 500ml	60.00	0%	117.00	7,020.00	15%

Sub Total 7,020.00**Tax Total** 1,053.00**Total** 8,073.00**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

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

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

Vendor Number: 1000009349
EWM Delivery Number: 12222072
Goods Receipt Number: 180001388
Purchase Order Number: 4740482846
Vendor Invoice Number: 0180001388

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
796123	BOLS ADVOCAT EGG LIQUER 500ML	8716000126542	CS	10	6	

Total Qty Received 10



Received by:

CBESTER789 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

Driver's ID No / Driver's Licence No:

Vehicle Registration:



Dear TSH Distribution (Pty) Ltd

This note is to inform you that your delivery booking slot has been updated as follows:

Status: Confirmed

Delivery Facility: MA05

ShipmentNo: 4740482846

Delivery Type: Default

Start: 2024/07/10 14:00

Commodity: Liquor (IMS)

Your appointment reference number is: 120512231

Please take note of the following:

- You need to be at the store 5 minutes prior to your delivery slot starting.
- Kindly inform us of any deviations to your confirmed booking slot. As per PnP's request, vendors arriving 20 minutes after their booking slot may prevent a possible rejection.
- Notifying the inbound command centre (021 880 5200), more than four hours before the confirmed booking slot, may prevent a possible rejection.
- All vehicles, irrespective of trailer type must be properly sealed. All seal numbers must be documented on the invoice (authenticated with a company stamp if written manually on the document) and all documents, including THAN slip, must be in a sealed envelope.

For Business Support

Please note all support issues must be raised as a support ticket to enable us to attend to your issue promptly and track resolution. If you need to discuss an issue or support ticket directly with a support staff member, please contact:

Email: SupplierPortalHelpdesk@pnp.co.za

Phone: +27(0) 86 000 7439

Please note that a support ticket must be raised first and please quote your ticket reference number if you need to contact use directly.

Regards,

Imperial Team

Imperial

A DP WORLD Company

POWERED BY **one**