



## 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 Phillip DC**  
Delivery Address Line 1: **ERF 40**  
Delivery Address Line 2: **Springfield Ottery Road**  
Delivery Suburb: **Cape Town**  
GST VAT Number: **4090105588**  
Customer Ref: **4740482846**

Invoice Date: 09/07/2024

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](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



Inspired by you

# Goods Receipt / AOD

Page : 1 of 1

Date Printed: 10.07.2024 12:21:59

Date Posted: 10.07.2024 12:20:36

From: TSH Distribut... 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:

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

CBESTER789 ()

Name (print)

Signature

Name (print)

Signature



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](mailto: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 us directly.

Regards,

Imperial Team