



The Still House

22 Somerset Road
Greenpoint
Cape Town
<https://thestillhouse.co.za/>
4110283431

TAX INVOICE

IN-00115869

Deliver To: **Pick n Pay Phillipi DC** Invoice Date: 09/10/2024
Delivery Address Line 1 ERF 40
Delivery Address Line 2 Springfield Ottery Road
Delivery Suburb Cape Town
GST VAT Number 4090105588
Customer Ref 4744128722

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
601	48 Gin Platinum Black	30.00 ✓	0%	223.60	6,708.00	15%
135	Tenjaku Whiskey 6 x 750ml	30.00 -12	0%	425.51	12,765.30	15%

3 units short No Stock

Sub Total 19,473.30

Tax Total 2,921.00

Total 22,394.30

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

PRODUCT CODE	CASES	UNITS	REASON
135		12	Rejected
			3 units No Stock
			DAF 11014

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: 12707940
Goods Receipt Number: 1800139184
Purchase Order Number: 4744128722
Vendor Invoice Number: IN00115869

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

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
947690	TENJAKU BLENDED WHISKY 750ML	14582410701256	CS	3	6	<input checked="" type="checkbox"/>
782062	48GIN PREMIUM PLATINUM GIN 750ML	606110205771	CS	5 ✓	6 ✓	

Total Qty Received 8



Received by:

ROLIVER786 ()

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

9110285460088

Vehicle Registration:

HBJ442B

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



Liquor Runners

(021) 903 3880

Pieter@lrsa.co.za

Liquor Runners Cape Town

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

(021) 903 8874

[Http://www.lrsa.co.za](http://www.lrsa.co.za)

REQUEST FOR CREDIT - CR1432372

2024-10-12 01:48:56

LOAD SHEET Reference - LSID 234502, DATE Delivered - 2024-10-11

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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HBJ442FS	FUSO FN25-270 FC (C 14		N.I. SAMSON		
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Reason for Credit: Client Returned

Customer Name: PNP DC PHILIPPI

Brief Description of Credit:

Principal Customer Code: PNP086

Doc. Date: 2024-10-10 Doc. Ref: IN-00115869SH GRV: 1800139184 Credit Type: Part Credit Invoice Amt: R 22394.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
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SH135	Tenjaku Whiskey 6 x 750ml		6 x 750ml	W5	Client Returned		12
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Total Number of Items to be credited on Document Ref: IN-00115869SH (1 Product Type)

12

Authorized by: _____

[date]

1/1



THE
STILL HOUSE

The Still House
22 Somerset Road
Greenpoint
Greenpoint
Cape Town
Western Cape
80051
South Africa

CREDIT NOTE: CN-00101740
Date: 14/10/2024
Invoice #: IN-00115869

TAX NUMBER
4110283431

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					
14/10/2024	PNP086	CN-00101740	4744128722					
Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	135	Tenjaku Whiskey 6 x 750ml		12.00	BOTTLES	425.51	5,106.12	15
							SUBTOTAL (ZAR)	5,106.12
							CHARGE SUBTOTAL (ZAR)	0.00
							TAX (ZAR)	765.92
							CREDIT TOTAL INCL. TAX (ZAR)	5,872.04

Comments: 3 units were short on delivery due to no stock in the warehouse.