



## The Still House

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

# TAX INVOICE

IN-00116348

Deliver To: **Pick n Pay Philippi DC - MA05**  
Delivery Address Line 1 ERF 40  
Delivery Address Line 2 Springfield Ottery Road  
Delivery Suburb Cape Town  
GST VAT Number 4090105588  
Customer Ref 4747135140

Invoice Date: 17/12/2024

| Code | Description           | Units (not cases) | Discount Rate | Price  | Total     | Tax % |
|------|-----------------------|-------------------|---------------|--------|-----------|-------|
| 601  | 48 Gin Platinum Black | 60.00             | 0%            | 223.60 | 13,416.00 | 15%   |

**Sub Total** 13,416.00

**Tax Total** 2,012.40

**Total** 15,428.40

Comments:

Liquor Runner Cape Town (Pty) Ltd  
is a registered National Distributor  
**REG. NO. RG004327**

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

Dir



Inspired by you

# Goods Receipt / AOD

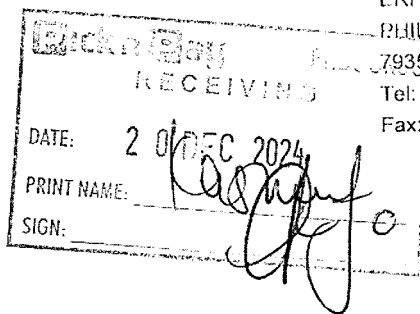
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Date Printed: 20.12.2024 08:16:07

Date Posted: 20.12.2024 08:10:08

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: 13135511  
Goods Receipt Number: 1800262454  
Purchase Order Number: 4747135140  
Vendor Invoice Number: 00116348

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

| Article Number | Description                      | Barcode       | UoM | Received Qty | Pack Size | Mixed Lug |
|----------------|----------------------------------|---------------|-----|--------------|-----------|-----------|
| 782062         | 48GIN PREMIUM PLATINUM GIN 750ML | 606110205771  | CS  | 10           | 6         |           |
| 796123         | BOLS ADVOCAT EGG LIQUER 500ML    | 8716000126542 | CS  |              | 6         |           |

Total Qty Received 10

## Packaging Material for Non Mixed Lug articles

| Pack Mat Nr. | Description            | Received Qty | THAN Ref Nr |
|--------------|------------------------|--------------|-------------|
| 476536       | CHEP PALLET (BLUE) 1EA | 14           | 4244826650  |

Received by

Checked By Senior Receiving Manager:

Driver's Name:

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

Vehicle Registration:

KSTAGG025 (KASHIEFA STAGGIE)

Name (print)

Signature

Name (print)

Signature

Nico  
9110285660088  
HB5442B