



THE
STILL HOUSE

TAX NUMBER
4110283431

The Still House
22 Somerset Road
Greenpoint
Greenpoint
Cape Town
Western Cape
8051
South Africa

CREDIT NOTE: CN-00101830
Date: 19/03/2025
Invoice #: IN-00114746

Pick n Pay KZN EWM DC - MA08	Deliver To: MA08 - PnP KZN EWM DC WESTMEAD KZN 3600 South Africa
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Credit Date	Customer Code	Credit Number	Reference Number
19/03/2025	PNP085	CN-00101830	4736987918

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	135	Tenjaku Whiskey 6 x 750ml	UPLIFTMENT	30.00	BOTTLES	425.51	12,765.30	15

SUBTOTAL (ZAR) 12,765.30
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 1,914.80
CREDIT TOTAL INCL. TAX (ZAR) 14,680.10

Comments:



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CREDIT NOTE: CN-00101831
Date: 19/03/2025
Invoice #: IN-00114576

Pick n Pay KZN EWM DC - MA08	Deliver To: MA08:- PnP KZN EWM DC WESTMEAD KZN 3600 South Africa
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Credit Date	Customer Code	Credit Number	Reference Number
19/03/2025	PNP085	CN-00101831	4736463012

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	136	Tenjaku Malt 6 x 750ml	UPLIFTMENT	66.00	BOTTLES	507.77	33,512.82	15

SUBTOTAL (ZAR) 33,512.82
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 5,026.92
CREDIT TOTAL INCL. TAX (ZAR) 38,539.74

Comments:



Selwyn@lrsa.co.za

Liquor Runner Clairwood Clairwood

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR65480

2025-03-19 09:06:06

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No. Truck Description Load Capacity Driver Name Dispatcher Checker

Reason for Credit: Client Returned

Brief Description of Credit:

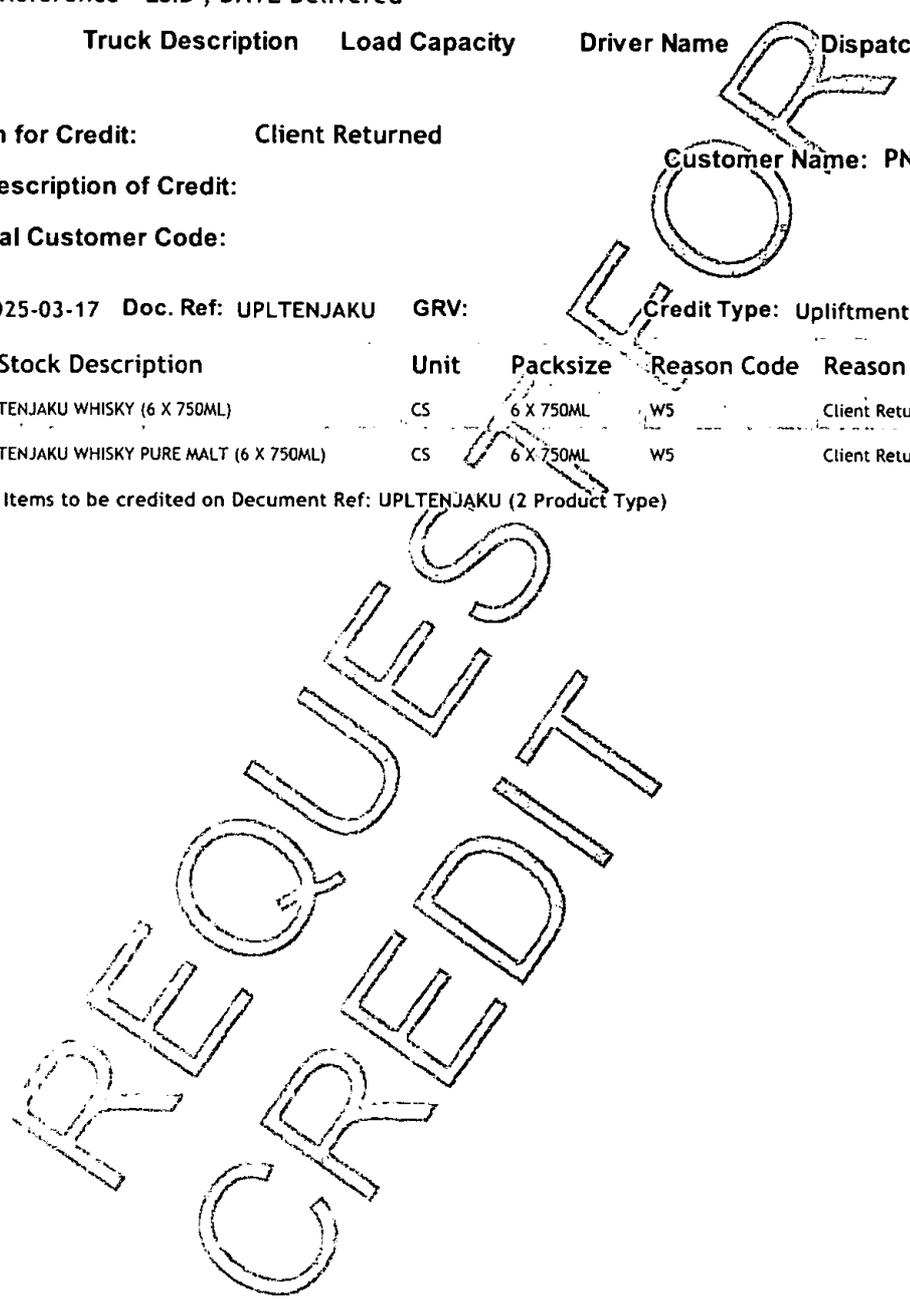
Principal Customer Code:

Customer Name: PNP DISTRIBUTION PINETOWN

Doc. Date: 2025-03-17 Doc. Ref: UPLTENJAKU GRV: Credit Type: Upliftment Invoice Amt: R 0

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH135	TENJAKU WHISKY (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		5
SH136	TENJAKU WHISKY PURE MALT (6 X 750ML)	CS	6 X 750ML	W5	Client Returned		11

Total Number of Items to be credited on Document Ref: UPLTENJAKU (2 Product Type) 16



Authorized by: _____
[date]

Vendor No.
100009349
Vendor Name
TSH Distribution (Pty) Ltd

Returns Order 4750633638

					Delivery	223558905
					Del.Date	18.03.2025
					Site	MA08
Article	Description	Qty	UoM	Qty BUoM	BUoM	
947690	TENJAKU BLENDED WHISKY 750ML	5	CS	30	EA	
947722	TENJAKU PURE MALT WHISKY 750ML	11	CS	66	EA	

Pick n Pay
Distribution
CHECKED BY PNP MANAGER
2025 -03- 18
SIGN: *[Signature]*

CHECKED BY *[Signature]*
2025 -03- 18
SIGN:

Driver Name: *[Signature]*

Driver ID No / License No: 920407 61 72085

Driver Signature: *[Signature]* Date: _____

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

No. 53986

To be completed on receipt of goods from Producers, Truckdrivers or Warehouse

DRIVER NAME ZELA

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>3706</u>	VEHICLE REG No:	<u>HMT082FS</u>
CUSTOMER		DATE RECEIVED	

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>JEWELAKU Blend</u>	<u>5</u>				<u>11/1/15</u>
2) <u>✓ Pure Malt</u>	<u>11</u>				
3)					
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN	BLUE	#1			
OTHER					
TOTAL					

NOTE: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: <u>11:55</u>	PAGE: _____ PAGE: _____