



The Still House

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

TAX INVOICE

IN-00114924

Deliver To: PNP FAMILY ESSENWOOD LIQUOR
KF51

Invoice Date: 13/05/2024

Delivery Address Line 1 46 ESSENWOOD WAY

Delivery Address Line 2 RICHARDS BAY

Delivery Suburb

GST VAT Number

Customer Ref 4738466182

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
830	Passoa 12 x 750ml	12.00	0%	193.69	2,324.28	15%

Sub Total 2,324.28

Tax Total 348.64

Total 2,672.92

Liquor Runner, Durban
DEBRIEFED

Comments:

Pick up my order at Essenvood
20-5-24

Payment Terms:

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

From: TSH Distribution (Pty) Ltd
The Still House
Dreyer Street
Cape Town
7708
Tel: +27212862734
Fax:

To: Family Essenwood Liquor
Pick n Pay Retailers (Pty) Ltd
46 Essenwood Way
Richards Bay
3900
Tel:
Fax:

Vendor Number: 1000009349

Site No: KF51

Goods Receipt Number: 5004064375
Purchase Order Number: 4738466182
Purchase Order Date: 13.05.2024
Vendor Invoice Number: 00114924
Reference:

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

Fixed Weight Items

Vendor Prod Code	Article Number	Description	Pack Size	Barcode	UoM	Received Qty	Value
530	943949	PASSOA PASSION FRUIT LIQUEUR 750ML	12	3035540005748	CS	1	2 672 92

Total Qty Received 1

Total Excl. VAT	2 324 28
Total VAT	348 64
Total Value	2 672 92

Captured by:

BMDLALOSE343 (Banda Mdlalose)

Name (print)

Signature

20-5-24

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Nkanyiso