



THE
STILL HOUSE

Pick n Pay KZN EWM DC

TAX INVOICE

The Still House
2nd Floor, Sunclare Building
21 Dreyer Street
Claremont
Cape Town
Western Cape
7708
South Africa

Tax Number:

Invoice #:
IN-00114021

Invoice Date:
29/12/2023

Completed Date:
29/12/2023

Warehouse:
Distribution - KZN
Liquor Runners

Reference:
4733184590

Delivery Method:
Liquor Runners

Deliver To:
MA08 - PnP KZN EWM DC
80 GOODWOOD MAHOGANY ROAD
WESTMEAD

KZN 3600
South Africa

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
110	Smokehead	BOTTLES	6.00	7.00	0.00	449.82	3,148.74	15
601	48 Gin Platinum Black	BOTTLES	6.00	24.00	0.00	243.00	5,832.00	15
603	48 Gin Ivory	BOTTLES	6.00	24.00	0.00	243.00	5,832.00	15

SUBTOTAL (ZAR) 14,812.74

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 2,221.91

INVOICE TOTAL INCL. TAX (ZAR) 17,034.65

REJECTED
DEL DATE
04/01/24



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Comments:

Payment Terms: 30 Days

Due Date: 28/01/2024

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

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 41434

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

DRIVER NAME Quiso

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>78834</u>	VEHICLE REG No:	<u>FZW 608 FS</u>
CUSTOMER		DATE RECEIVED	<u>24/01/2024</u>

UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) SNOWHEAD	1	1			LATE ORDERED
2) 48 GIN PLATINUM	4				IN-00114021
3) " " IVORY	4				
4)					
5)					
6)					
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL: GKN BLUE 1 #1					
OTHER					
TOTAL					

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

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

031-7057431

031-7054986

Selwyn@lrsc.co.za

Liquor Runner Durban Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9197426

2024-01-25 05:04:19

LOAD SHEET Reference - LSID 78834, DATE Delivered - 2024-01-24

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
FZW 608 FS	FUSO FIGHTER FN25-	14	M.M. JILA		

Reason for Credit:Not Ordered / Duplicated

Customer Name: PNP KZN DC

Brief Description of Credit:

Principal Customer Code: PNP085

Doc. Date: 2024-01-17		Doc. Ref: SO-00114021S		GRV:		Credit Type: Credit		Invoice Amt: R 17034.7	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
SH603	48 Gin Ivory		6 x 750ml	W1	Not Ordered / Dupl		24		
SH601	48 Gin Platinum Black	750	6 x 750ml	W2	Not Ordered / Dupl		24		
SH110	Smokehead		6 x 750ml	W2	Not Ordered / Dupl		7		
Total Number of Items to be credited on Document Ref: SO-00114021SH (3 Product Type)								55	

Authorized by:_____

[date]



TAX NUMBER

The Still House
2nd Floor, Sunclare Building
21 Dreyer Street
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7708
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CREDIT NOTE: CN-00101497
Date: 29/01/2024
Invoice #: IN-00114021

Pick n Pay KZN EWM DC

Deliver To: MA08 - PnP KZN EWM DC
WESTMEAD

KZN 3600
South Africa

Credit Date	Customer Code	Credit Number	Reference Number
29/01/2024	PNP085	CN-00101497	4733184590

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	110	Smokehead		7.00	BOTTLES	449.82	3,148.74	15
2	601	48 Gin Platinum Black		24.00	BOTTLES	243.00	5,832.00	15
3	603	48 Gin Ivory		24.00	BOTTLES	243.00	5,832.00	15

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CREDIT TOTAL INCL. TAX (ZAR)	17,034.65

Comments: