



The Still House

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

TAX INVOICE

IN-00114575

Deliver To: Pick n Pay KZN EWM DC
Delivery Address Line 1: 80 GOODWOOD MAHOGANY ROAD
Delivery Address Line 2: WESTMEAD
Delivery City:
Customer Ref: 4735912118
GST VAT Number: 4090105588

Invoice Date: 08/03/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
515	BOLS Advokaat 6 x 500ml	94.00	0%	99.78	9,379.32	15%

Sub Total 9,379.32
Charge Sub Total 0.00
Tax Total 1,406.90
Total 10,786.22

Comments:

Payment Terms: 30 Days

Payment Details: EFT only.
No COD.
Send POP to accounts@thestillhouse.co.za

Liquor Return
DATE:
TIME:
[Signature]

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
PO Box 28
CAPE TOWN
Tel: +27212862734
Fax:

To: KZN DC Perishables
PO Box 154
PINE TOWN
3620
Tel: 0317006000
Fax: 0317006200

Vendor Number: 1000009349
EWM Delivery Number: 11691929
Goods Receipt Number: 187731602
Purchase Order Number: 4735912118
Vendor Invoice Number: IN-00114575

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		6	
947722	TENJAKU PURE MALT WHISKY 750ML	14582410701294	CS		6	
796123	BOLS ADVOCAT EGG LIQUER 500ML	8716000126542	CS	5	6	

Total Qty Received 5

Received by:

NNGCONGO597 (NKOSIKHONA NGCONGO)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:

FZW616FS



Inspired by you

KZN EWM DC

Page 1 of 1

PERMIT TO REMOVE

Printed by: NNGCONGO597

Date / Time Printed: 13.03.2024 07:59:34

PTR Number: 410014635

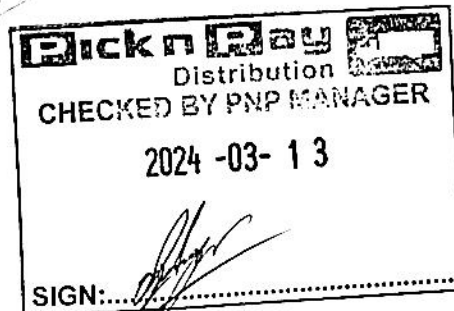
Vendor/Haulier: 1000009349 - TSH Distribution (Pty) Ltd

Vehicle Registration No: FZW 616 FS

Creation Date: 13.03.2024

Creation Time: 07:59:08

Article EAN	Description	Quantity	Reason for rejection
796123 8716000126542	TIH25X4 BOLS ADVOCAT EGG LIQUER 500ML	11.000	PRODUCT - OVER DELIV
476536 9600100723313	CHEP PALLET (BLUE) 1EA	1.000	PRODUCT - OVER DELIV



Receiving Manager: Nkosi (Print Name) Receiving Manager: [Signature] (Signature)

Driver: Siyabonga (Print Name) Driver: [Signature] (Signature)

LIQUOR RUNNERS

Durban

GOODS RECEIPT / ISSUE

Nº 45459

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

DRIVER NAME KELE

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>79420</u>	VEHICLE REG No:	<u>FZW 616 ES</u>

CUSTOMER		DATE RECEIVED	<u>13/03/2024</u>
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UPLIFTNOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO.
	Cases	Units			
1) <u>Bols ABUCCANT SOME</u>	<u>10</u>	<u>4</u>			<u>NOT ORBEEFS</u>
2)					<u>INT-00114575</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>HALLMAN</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: _____ PAGE: _____



Liquor Runners

031-7057431

031-7054986

Selwyn@lrsl.co.za

Liquor Runner Durban - Durban

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR9206220 2024-03-13 17:55:09

LOAD SHEET Reference - LSID 79420, DATE Delivered - 2024-03-13

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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FZW 616 FS	FUSO FIGHTER FN25-	14			
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Reason for Credit: Not Ordered / Duplicated

Customer Name: PNP DISTRIBUTION PINETOWN

Brief Description of Credit:

Principal Customer Code: PNP085

Doc. Date: 2024-03-08 Doc. Ref: SO-001145755 GRV: 187731602 Credit Type: Part Credit Invoice Amt: R 10786.2

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH315	BOLS Advokaat 6 x 500ml		12 x 500ml		Not Ordered / Dupl		64

Total Number of Items to be credited on Document Ref: SO-001145755H (1 Product Type) 64

Authorized by: _____
[date]



THE
STILL HOUSE

CREDIT NOTE

Pick n Pay KZN EWM DC
VAT Number: 4090105588

Date
14 Mar 2024

Credit Note Number
CN-00101584

Reference
IN-00114575 -
4735912118

VAT Number
4110283431

The Still House
4th Floor Sunclare
Building
21 Dreyer Street
Claremont
Cape Town

Description	Quantity	Unit Price	VAT	Amount ZAR
815 - BOLS Advokaat 6 x 500ml	64.00	99.78	15%	6,385.92
Subtotal				6,385.92
TOTAL VAT				957.89
TOTAL ZAR				7,343.81

Stock Adjustment

Adjustment Number SA-00000923
Reason Adjustment
Warehouse Distribution - KZN Liquor Runners

Created By samantha@thestillhouse.co.za
Created Date 15/03/2024
Page 1 of 1

Product Code	Adjustment Qty	Actual Value	Comments	Warehouse Qty	Warehouse Value	Average Land Cost
815	-30.00	-1196.838	Credit Note CN-00101584	276.00	11010.914	39.895

Total Adjusted Quantity -30.00
Total Adjusted Value -1196.838