



The Still House

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

TAX INVOICE

IN-00114138

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 4733917733
GST VAT Number 4090105588

Invoice Date: 19/01/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
601	48 Gin Platinum Black	30.00	0%	243.00	7,290.00	15%
603	48 Gin Ivory	30.00	0%	243.00	7,290.00	15%

Sub Total	14,580.00
Charge Sub Total	0.00
Tax Total	2,187.00
Total	16,767.00

Comments:

Payment Terms: 30 Days

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
DEBRIEFED
DATE:
TIME:

From: TSH Distribution (Pty) Ltd
The Still House
PO Box 28
CAPE TOWN
Tel: 0212862734
Fax:

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

Vendor Number: 1000009349
EWM Delivery Number: 11462095
Goods Receipt Number: 187655729
Purchase Order Number: 4733917733
Vendor Invoice Number: IN00114138

Company Reg No: 1973/004739/07

VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
802722	SMOKEHEAD ISLAY SINGLE MALT 750ML	854179007670	EA		1	
947690	TENJAKU BLENDED WHISKY 750ML	4582410701259	CS		6	
782062	48GIN PREMIUM PLATINUM GIN 750ML	606110205771	CS	5	6	
835611	48GIN IVORY PREMIUM GIN 750ML	781718525190	CS	5	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	2	4230503545

Received by:

TMUNIAN101 (THEOLAN MUNIAN)

Checked By Senior Receiving Manager:

Name (print)

Signature

Driver's Name:

Name (print)

Signature

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

Vehicle Registration:



THE
STILL HOUSE

Liberty Liquors Argyle
140 Sandile Thusi Rd
Durban

South Africa

Deliver To:
Physical Address
140 Sandile Thusi Rd
Durban

TAX INVOICE

Tax Number:

Invoice #:
IN-00113447

Invoice Date:
29/09/2023

Completed Date:

Warehouse:
Distribution - KZN
Liquor Runners

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

Reference:

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
602	48 Gin Pink	BOTT LES	6.00	6.00	10.00	234.891	1,409.35	15

SUBTOTAL (ZAR) 1,409.35

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 211.40

INVOICE TOTAL INCL. TAX (ZAR) 1,620.75

Liquor Runners Durban
DEBRIEFED

DATE: _____
TIME: _____

Comments:

Payment Terms: 30 Days

Due Date: 29/10/2023

Payment Details:

EFT only.

No COD.

Send POP to accounts@thestillhouse.co.za

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24/10/24
Cape
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