



The Still House

2nd Floor, Sunclare Building

21 Dreyer Street

Cape Town

<https://thestillhouse.co.za/>

TAX INVOICE

IN-00114716

Deliver To: **Pick n Pay KZN EWM DC**

Invoice Date: 02/04/2024

Delivery Address Line 1 80 GOODWOOD MAHOGANY ROAD

Delivery Address Line 2 WESTMEAD

Delivery Suburb

GST VAT Number 4090105588

Customer Ref

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
601	48 Gin Platinum Black	60.00	0%	223.60	13,416.00	15%
603	48 Gin Ivory	60.00	0%	223.60	13,416.00	15%

Sub Total 26,832.00

Tax Total 4,024.80

Total 30,856.80

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



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REQUEST FOR CREDIT - CR9210438

2024-04-05 15:31:43

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
Reason for Credit: Cancelled by Principal			Customer Name: PNP DISTRIBUTION PINETOWN		
Brief Description of Credit:					
Principal Customer Code: PNP085					

Doc. Date: 2024-04-02		Doc. Ref: SO-00114716S		GRV:		Credit Type:		Invoice Amt: R 30856.8	
Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY		
SHS03	48 Gin Ivory		6 x 750ml	P1	Cancelled by Princip		60		
SHS01	48 Gin Platinum Black	750	6 x 750ml	P1	Cancelled by Princip		60		
Total Number of Items to be credited on Decument Ref: SO-00114716SH (2 Product Type)								120	



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

CREDIT NOTE: CN-00101614
Date: 05/04/2024
Invoice #: IN-00114716

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
05/04/2024	PNP085	CN-00101614	

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	601	48 Gin Platinum Black		60.00	BOTTLES	223.60	13,416.00	15
2	603	48 Gin Ivory		60.00	BOTTLES	223.60	13,416.00	15

SUBTOTAL (ZAR) 26,832.00
CHARGE SUBTOTAL (ZAR) 0.00
TAX (ZAR) 4,024.80
CREDIT TOTAL INCL. TAX (ZAR) 30,856.80

Comments: