



The Still House

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

TAX INVOICE

IN-00114689

Deliver To: **Pick n Pay KZN EWM DC**
Delivery Address Line 1: **80 GOODWOOD MAHOGANY ROAD**
Delivery Address Line 2: **WESTMEAD**
Delivery Suburb:
GST VAT Number: **4090105588**
Customer Ref: **4736191408**

Invoice Date: 25/03/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
135	Tenjaku Whiskey 6 x 750ml	90.00	0%	425.51	38,295.90	15%

Sub Total 38,295.90

Tax Total 5,744.39

Total 44,040.29

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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Account name: Investec Bank
Account number: 01043960306
Branch code: 632005
Reference: 10012345296 & INVOICE NUMBER

PO Number: 4736191408 Order Date: 15-03-2024

PO Type: Standard Roster PO Delivery Date: 20-03-2024

Vendor:	1000009349 - TSH Distribution (Pty) Ltd	PnP Delivery Site:	MA08 - PnP KZN EWM DC
Addr:	2nd floor Sunclare Building, 21 Dreyer Street, Claremont Cape Town 7735 4 PO Box 87, Rondebosch		80 GOODWOOD MAHOGANY ROAD WESTMEAD 3600
Tel:	+27 212862734	PnP DeliveryTel:	031 700 6000
Fax:	+27 212862734	PnP Order Contact:	fdckzn@pnp.co.za
Communication Method:	Information Exchange	Order Tel:	031 700 6200
VAT Reg. No.:	4110283431		

Vendor Product Code	PnP Article Number	Barcode Number	Description	Cost Price (Incl Tax)	Pack Size	Quantity
135	947690	14582410701256	TiHi20X4 TENJAKU BLENDED WHISKY 750ML	176 161, 20	6.00	60
136	947722	14582410701294	TiHi20X4 TENJAKU PURE MALT WHISKY 750ML	70 072, 20	6.00	20

Total: ZAR 246 233, 40

REQUEST FOR CREDIT - CR9209466

2024-04-03 08:27:21

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: 2024-03-25		Doc. Ref: SO-00114689S		GRV:		Credit Type:		Invoice Amt: R 44040.3	
Stock Code	Stock Description			Unit	Packsize	Reason Code	Reason	Batch	QTY
SH135	Tenjaku Whiskey 6 x 750ml					P1	Cancelled by Princip		90
Total Number of Items to be credited on Document Ref: SO-00114689SH (1 Product Type)									90



TAX NUMBER

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

CREDIT NOTE: CN-00101609
Date: 04/04/2024
Invoice #: IN-00114689

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
04/04/2024	PNP085	CN-00101609	4736191408

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	135	Tenjaku Whiskey 6 x 750ml		90.00		425.51	38,295.90	15

SUBTOTAL (ZAR) 38,295.90

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 5,744.39

CREDIT TOTAL INCL. TAX (ZAR) 44,040.29

Comments: