

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_



Pick n Pay KZN EWM DC

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

KZN 3600  
South Africa

## TAX INVOICE

Tax Number:

Invoice #:  
IN-00113565

Invoice Date:  
20/10/2023

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:  
4730205984

Delivery Method:  
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
601	48 Gin Platinum Black	BOTT LES	6.00	24.00	0.00	243.00	5,832.00	15
603	48 Gin Ivory	BOTT LES	6.00	24.00	0.00	243.00	5,832.00	15

SUBTOTAL (ZAR)	11,664.00
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	1,749.60
INVOICE TOTAL INCL. TAX (ZAR)	13,413.60

### Comments:

Payment Terms: 30 Days  
Due Date: 19/11/2023

### Payment Details:

EFT only.  
No COD.  
Send POP to [accounts@thestillhouse.co.za](mailto: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

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: 11034444  
Goods Receipt Number: 187516023  
Purchase Order Number: 4730205984  
Vendor Invoice Number: IN-00113565

Company Reg No: 1973/004739/07  
VAT Reg Number: 4090105588

Article Number	Description	Barcode	UoM	Received Qty	Pack Size	Mixed Lug
782062	48GIN PREMIUM PLATINUM GIN 750ML	606110205771	CS	4 ✓	6	
835611	48GIN IVORY PREMIUM GIN 750ML	781718525190	CS	4 ✓	6	

Total Qty Received 8

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: