



The Still House

22 Somerset Road
Greenpoint
Cape Town
<https://thestillhouse.co.za/>
4110283431

TAX INVOICE

IN-00116800

Deliver To: **Pick n Pay Hyper Moffet Park**
Delivery Address Line 1: MOFFET PARK
Delivery Address Line 2:
Delivery Suburb:
GST VAT Number: 4090105588
Customer Ref: 4749979289

Invoice Date: 03/03/2025

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
815	BOLS Advokaat 6 x 500ml	6.00	0%	117.00	702.00	15%

RETURNS ON INVOICE			
PRODUCT	QTY TRUCK	RETURNS	
CODE	DAMAGE	QUANTITY'S	REASON
CXD			

Sub Total 702.00

Tax Total 105.30

Total 807.30

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

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813



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Reference: 10012345296 & INVOICE NUMBER

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

Abbatoir Road
George Industria
George
6530

Abbatoir Road
George Industria
George
6530



044 874 3246

044 874 3241

Jeremy@lrsa.co.za

Liquor Runner George

Http://www.lrsa.co.za

REQUEST FOR CREDIT - CR20432097 2025-03-05 11:06:03

LOAD SHEET Reference - LSID , DATE Delivered -

Reg. No.	Truck Description	Load Capacity	Driver Name	Dispatcher	Checker
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Reason for Credit: Cancelled by Principal

Customer Name: PNP HYPER WILLIAM MOFFET

Brief Description of Credit:

Principal Customer Code: PNP106

Doc. Date: 2025-03-04 **Doc. Ref:** IN00116800SH **GRV:** S **Credit Type:** Cancel - NS **Invoice Amt:** R 807.3

Stock Code	Stock Description	Unit	Packsize	Reason Code	Reason	Batch	QTY
SH815	BOLS Advokaat 6 x 500ml	CS	6 x 500ml	P1	Cancelled by Princip		1

Total Number of Items to be credited on Document Ref: IN00116800SHSH (1 Product Type) 1

Authorized by: _____

[date]



THE
STILL HOUSE

TAX NUMBER
4110283431

The Still House
22 Somerset Road
Greenpoint
Greenpoint
Cape Town
Western Cape
8051
South Africa

CREDIT NOTE: CN-00101822
Date: 05/03/2025
Invoice #: IN-00116800

Pick n Pay Hyper Moffet Park	Deliver To: EC16 - HYPER MOFFET PARK MOFFET PARK PORT ELIZABETH Eastern Cape 6015 South Africa
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Credit Date	Customer Code	Credit Number	Reference Number
05/03/2025	PNP106	CN-00101822	4749979289

Ln	Product Code	Product Description	Comments	Quantity Credited	Unit	Price	Amount	Tax %
1	815	BOLS Advokaat 6 x 500ml		6.00	BOTTLES	117.00	702.00	15

SUBTOTAL (ZAR)	702.00
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	105.30
CREDIT TOTAL INCL. TAX (ZAR)	807.30

Comments: