



The Still House - CPT Promotional Stock

## TAX INVOICE

**Deliver To:**  
**Physical Address**  
 4th Floor Sunclare Building  
 Spaces, Office 4124  
 21 Dreyer Street  
 Claremont  
 South Africa

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

**Invoice #:** IN-00113572  
**Invoice Date:** 23/10/2023  
**Completed Date:**  
**Warehouse:** Distribution - CPT  
**Reference:** Rurik  
**Delivery Method:** Collection  
 Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
814	BOLS Vanilla	BOTTLES	12.00	3.00	0.00	145.83	437.49	15
811	BOLS Raspberry	BOTTLES	12.00	3.00	0.00	145.83	437.49	15
907	La Gritona Reposado			1.00	2.00	897.36	1,794.72	15

SUBTOTAL (ZAR)	2,669.70
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	400.45
<b>INVOICE TOTAL INCL. TAX (ZAR)</b>	<b>3,070.15</b>

**Comments:**

**Payment Terms:** 30 Days  
**Due Date:** 22/11/2023

**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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