



THE
STILL HOUSE

United Distributors CPT

TAX INVOICE

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

Tax Number:

Invoice #:
IN-00113585

Invoice Date:
23/10/2023

Completed Date:

Reference:
CPT-3961

Warehouse:
Distribution - CPT
Liquor Runners

Delivery Method:
Liquor Runners

South Africa

Deliver To:
United CPT
E108 BOFORS CIRCLE, EPPING

CPT

South Africa

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
330	Pornstar Shotz	BOTT LES	6.00	12.00	10.00	107.01	1,284.12	15

SUBTOTAL (ZAR) 1,284.12

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 192.62

INVOICE TOTAL INCL. TAX (ZAR) 1,476.74

RECEIVED BULK

NAME:

DATE/TIME:

MANAGER:

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

Liquor Runner Cape Town cc
Registered National Distributor
REG. No: RG00094327