



THE  
**STILL HOUSE**

United Distributors CPT

South Africa

**Deliver To:**  
**United CPT**

E108 BOFORS CIRCLE, EPPING

CPT

South Africa

**TAX INVOICE**

**Tax Number:** The Still House  
2nd Floor, Sunclare Building  
21 Dreyer Street  
Claremont  
Cape Town  
Western Cape  
7708  
**Invoice #:** IN-00113613  
**Invoice Date:** 30/10/2023  
**Completed Date:** Reece  
**Warehouse:** Distribution - CPT  
Liquor Runners  
**Delivery Method:** Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
834	BOLS Crème de Cassis 6 x 750ml		1.00	30.00	10.00	131.247	3,937.41	15
							<b>SUBTOTAL (ZAR)</b>	<b>3,937.41</b>
							<b>CHARGE SUBTOTAL (ZAR)</b>	<b>0.00</b>
							<b>TAX (ZAR)</b>	<b>590.61</b>
							<b>INVOICE TOTAL INCL. TAX (ZAR)</b>	<b>4,528.02</b>

**Comments:**

**Payment Terms:** 30 Days  
**Due Date:** 29/11/2023

**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

NAME: *ABSA*

DATE/TIME: *02/11/23*

MANAGER: *ABSA*

**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

