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Woodstock Liquors (Cybercellar)

## TAX INVOICE

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

**Deliver To:**  
174 Victoria Road  
Woodstock

**Tax Number:**

**Invoice #:**  
IN-00113618

**Invoice Date:**  
30/10/2023

**Completed Date:**

**Reference:**  
WOO-19917

CPT

South Africa

**Warehouse:**  
Distribution - CPT  
Liquor Runners

**Delivery Method:**  
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
832	BOLS Peppermint	BOTT LES	6.00	6.00	10.00	131.247	787.48	15

*Sidwell SD 1/11/23*

**SUBTOTAL (ZAR)** 787.48

**CHARGE SUBTOTAL (ZAR)** 0.00

**TAX (ZAR)** 118.12

**INVOICE TOTAL INCL. TAX (ZAR)** 905.60

### Comments:

**Payment Terms:** 7 days

**Due Date:** 06/11/2023

### 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

