

80



THE  
STILL HOUSE

Richard Scott PTY Ltd

**TAX INVOICE**

**Tax Number:**

**Invoice #:**  
IN-00113692

**Invoice Date:**  
07/11/2023

**Completed Date:**  
07/11/2023

**Warehouse:**  
Distribution - CPT  
Liquor Runners

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

**Reference:**

**Delivery Method:**  
Liquor Runners

**Deliver To:**

WOODSTOCK (BREWERY)  
252 ALBERT ROAD  
Wood Stock

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
907	La Gritona Reposado		1.00	81.00	0.00	1,000.00	81,000.00	15
The balance will be sent when new stock is available.								

SUBTOTAL (ZAR)	81,000.00
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	12,150.00
INVOICE TOTAL INCL. TAX (ZAR)	93,150.00

**Comments:**

**Payment Terms:**

**Due Date:** 07/11/2023

**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 (Pty) Ltd  
is a registered National Distributor  
REG. NO. RG004327