

80
THE
STILL HOUSE

Richard Scott PTY Ltd

TAX INVOICE

Deliver To:

Woodstock (BREWERY)
252 ALBERT ROAD
Woodstock

Tax Number:
Invoice #: IN-00113692
Invoice Date: 07/11/2023
Completed Date: 07/11/2023
Warehouse: Distribution - CPT
Delivery Method: Liquor Runners

Reference:

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

