



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-00113709  
**Invoice Date:** 08/11/2023  
**Completed Date:** 08/11/2023  
**Warehouse:** Distribution - CPT  
Liquor Runners  
**Reference:**  
**Delivery Method:** Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
832	BOLS Peppermint	BOTTLES	6.00	12.00	10.00	131.247	1,574.96	15
only X6 EA								EYL
SUBTOTAL (ZAR)								1,574.96
CHARGE SUBTOTAL (ZAR)								0.00
TAX (ZAR)								236.24
INVOICE TOTAL INCL. TAX (ZAR)								1,811.20

### Comments:

Payment Terms: 30 Days  
Due Date: 08/12/2023

### 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

