



THE  
STILL HOUSE

United Distributors CPT

**TAX INVOICE**

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

**Tax Number:**

**Invoice #:**  
IN-00113709

**Invoice Date:**  
08/11/2023

**Completed Date:**  
08/11/2023

**Warehouse:**  
Distribution - CPT  
Liquor Runners

**Reference:**

**Delivery Method:**  
Liquor Runners

South Africa

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

E108 BOFORS CIRCLE, EPPING

CPT

South Africa

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
832	BOLS Peppermint	BOTT LES	6.00	12.00	10.00	131.247	1,574.96	15

only X6 EA  
gyl

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](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

PRODUCT CODE	CASES	UNITS	REASON
full	ORD		Rejected
			Due to Shortage
			Oct 11 2023

