



Richard Scott PTY Ltd

**Deliver To:**  
**Woodstock Brewery)**  
252 Albert Road

Woodstock

## TAX INVOICE

**Tax Number:** The Still House  
2nd Floor, Sunclare Building  
21 Dreyer Street  
Claremont  
Cape Town  
**Invoice #:** IN-00113730  
Western Cape  
7708  
**Invoice Date:** 13/11/2023  
South Africa  
**Completed Date:** 13/11/2023  
**Reference:**  
**Warehouse:** Distribution - CPT  
Liquor Runners  
**Delivery Method:** Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
907	La Gritona Reposado		1.00	27.00	0.00	1,000.00	27,000.00	15
								<b>SUBTOTAL (ZAR)</b> 27,000.00
								<b>CHARGE SUBTOTAL (ZAR)</b> 0.00
								<b>TAX (ZAR)</b> 4,050.00
								<b>INVOICE TOTAL INCL. TAX (ZAR)</b> 31,050.00

### Comments:

### Payment Terms:

Due Date: 13/11/2023

### 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

16/11/23 JPS SHW