



THE  
STILL HOUSE

Richard Scott PTY Ltd

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

**TAX INVOICE**

**Tax Number:**

**Invoice #:**  
IN-00113730

**Invoice Date:**  
13/11/2023

**Completed Date:**  
13/11/2023

**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

| 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    |

SUBTOTAL (ZAR) 27,000.00

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 4,050.00

INVOICE TOTAL INCL. TAX (ZAR) 31,050.00

**Comments:**

**Payment Terms:**

**Due Date:** 13/11/2023

**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

16/11/23

*[Handwritten signature]*  
*[Handwritten initials]*