



Tops @ Constantia-36273

TAX INVOICE

Deliver To:
Tops @ Constantia
 Shop 13 Old Village Center
 Main Road Constantia

Tax Number: The Still House
 2nd Floor, Sunclare Building
 21 Dreyer Street
 Claremont
 Cape Town
 Western Cape
 7708
Invoice #: IN-00113732
Invoice Date: 13/11/2023
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	1.00	0.00	897.36	897.36	15
								SUBTOTAL (ZAR) 897.36
								CHARGE SUBTOTAL (ZAR) 0.00
								TAX (ZAR) 134.60
								INVOICE TOTAL INCL. TAX (ZAR) 1,031.96

Comments:
Payment Terms: 30 Days
Due Date: 13/12/2023

Payment Details:
 EFT only.
 No COD.
 Send POP to accounts@thestillhouse.co.za

CONSTANTIA ALPINE	TOPS
13/11/2023	2023
RECEIVED BY: <i>Englyn</i>	DATE RECEIVED: <i>15/11/23</i>
GRN NO: <i>10012345296</i>	

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

