



The Still House - CPT Promotional Stock

TAX INVOICE

Deliver To:
Physical Address

4th Floor Sunclare Building
Spaces, Office 4124
21 Dreyer Street
Claremont

South Africa

The Still House
2nd Floor, Sunclare Building
21 Dreyer Street
Claremont
Cape Town
Western Cape
7708
Invoice #: IN-00113817
Invoice Date: 24/11/2023
Completed Date: 24/11/2023
Warehouse: Distribution - CPT
Liquor Runners
Reference:
Delivery Method: Collection

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
907	La Gritona Reposado		1.00	4.00	0.00	897.36	3,589.44	15
135	Tenjaku Whiskey		1.00	7.00	0.00	425.51	2,978.57	15
136	Tenjaku Malt		1.00	7.00	0.00	507.77	3,554.39	15

SUBTOTAL (ZAR)	10,122.40
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	1,518.37

INVOICE TOTAL INCL. TAX (ZAR) 11,640.77

Ruth Gush 011 370 959
24/11/23 

Comments:

Payment Terms: 30 Days

Due Date: 24/12/2023

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: 32005

Reference: 10012345296 & INVOICE NUMBER