

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



THE
STILL HOUSE

Takealot CPT Distribution Centre

TAX INVOICE

Deliver To:
Platteklouf Road
Montague Gardens
Cape Town

CPT
Western Cape 7441
South Africa

Tax Number:

Invoice #:
IN-00113854

Invoice Date:
28/11/2023

Completed Date:
28/11/2023

Warehouse:
Distribution - CPT
Liquor Runners

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

Reference:
101917804

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
126	Edinburgh Gin Navy Strength Cannonball	BOTTLES	6.00	6.00	0.00	400.00	2,400.00	15
205	Takamaka Overproof 69	BOTTLES	6.00	24.00	0.00	273.91	6,573.84	15
806	BOLS Creme De Cassis 12 x 750ml	BOTTLES	12.00	12.00	0.00	145.83	1,749.96	15
810	BOLS Peppermint Green 12 x 750ml	BOTTLES	12.00	24.00	0.00	145.83	3,499.92	15
811	BOLS Raspberry 12 x 750ml	BOTTLES	12.00	12.00	0.00	145.83	1,749.96	15
601	48 Gin Platinum Black	BOTTLES	6.00	12.00	0.00	260.99	3,131.88	15
830	Passoa	BOTTLES	12.00	4.00	0.00	193.69	774.76	15
330	Pornstar Shotz	BOTTLES	6.00	18.00	0.00	118.90	2,140.20	15
802	BOLS Blue Curacao 6 x 750ml	BOTTLES	12.00	12.00	0.00	145.83	3,499.92	15
803	BOLS Cherry 12 x 750ml	BOTTLES	12.00	12.00	0.00	145.83	1,749.96	15

takealot # 1000
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED
Name: *Angela*
Date: *01/12/23*
Boxes Received: *reced*



THE
STILL HOUSE

809	BOLS Mojito	BOTT LES	12.00	12.00	0.00	169.68	2,036.16	15
815	BOLS Advokaat 12 x 500ml	BOTT LES	12.00	12.00	0.00	99.78	1,197.36	15
603	48 Gin Ivory	BOTT LES	6.00	6.00	0.00	260.99	1,565.94	15
907	La Gritona Reposado		1.00	24.00	0.00	897.36	21,536.64	15

SUBTOTAL (ZAR)	53,606.50
CHARGE SUBTOTAL (ZAR)	0.00
TAX (ZAR)	8,040.96
INVOICE TOTAL INCL. TAX (ZAR)	61,647.46

Comments:

Payment Terms: 30 Days

Due Date: 28/12/2023

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: 632005

Reference: 10012345296 & INVOICE NUMBER

takealot #19
CPT DC1 RECEIVING
GOODS RECEIVED UNCHECKED
Name: <i>[Signature]</i>
Date: 01/12/15
Boxes Received <i>received</i>

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