



THE  
STILL HOUSE

Distri-liq Cape Town

TAX INVOICE

Tax Number:

Invoice #:  
IN-00113938

Invoice Date:  
11/12/2023

Completed Date:  
11/12/2023

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

Deliver To:  
Physical Address  
57 Aviation Crescent  
Cape Town International A Airportirpor

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
601	48 Gin Platinum Black	BOTT LES	6.00	6.00	10.00	234.891	1,409.35	15

SUBTOTAL (ZAR) 1,409.35

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 211.40

INVOICE TOTAL INCL. TAX (ZAR) 1,620.75

Comments:

Payment Terms: 30 Days

Due Date: 10/01/2024

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



19/12/2023  
Tjoko  
[Signature]

