



THE
STILL HOUSE

Distri-lig Cape Town

TAX INVOICE

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

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

Invoice #:	Cape Town
IN-00113938	Western Cape
Invoice Date:	7708
11/12/2023	South Africa
Completed Date:	Reference:
11/12/2023	
Warehouse:	Delivery Method:
Distribution - CPT	Liquor Runners
Liquor Runners	

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
601	48 Gin Platinum Black	BOTTLES	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 name: Investor Bank
Account number: 01043960306

Account number: 01040000000
Branch code: 632005

Branch Code: 032000
Reference: 10012345296 & INVOICE NUMBER

A delivery slip from Gamilia. The logo features a stylized figure running with a star on its head. The text "Gamilia" is written in a bold, italicized font, with "We deliver Gally" underneath. The date "19/12/2023" is handwritten in the center. The signature "Tatyana" is written below the date. The bottom line "voice Number" is partially visible on the left.