

13



THE  
STILL HOUSE

Market Liquors Hermanus

**TAX INVOICE**

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

**Tax Number:**

**Invoice #:**  
IN-00114002

**Invoice Date:**  
19/12/2023

**Completed Date:**  
19/12/2023

**Warehouse:**  
Distribution - CPT  
Liquor Runners

**Reference:**

**Delivery Method:**  
Liquor Runners

**Deliver To:**

| Code | Description              | Units   | Pack  | Qty  | Disc % | Price    | Total    | Tax % |
|------|--------------------------|---------|-------|------|--------|----------|----------|-------|
| 603  | 48 Gin Ivory             | BOTTLES | 6.00  | 6.00 | 5.00   | 247.9405 | 1,487.64 | 15    |
| 601  | 48 Gin Platinum Black    | BOTTLES | 6.00  | 6.00 | 5.00   | 247.9405 | 1,487.64 | 15    |
| 602  | 48 Gin Pink              | BOTTLES | 6.00  | 6.00 | 5.00   | 247.9405 | 1,487.64 | 15    |
| 815  | BOLS Advokaat 12 x 500ml | BOTTLES | 12.00 | 6.00 | 5.00   | 94.791   | 568.75   | 15    |
| 330  | Pornstar Shotz           | BOTTLES | 6.00  | 6.00 | 5.00   | 112.955  | 677.73   | 15    |
| 102  | Tamdhu 15YO              | BOTTLES | 6.00  | 3.00 | 5.00   | 1,404.10 | 4,212.30 | 15    |



**FRUIT & VEG CITY**  
**HERMANUS**  
Tel: 028 312 4475  
VAT No.: 4080196324

RECEIVER'S NAME: \_\_\_\_\_ DATE: \_\_\_\_\_  
DRIVER'S SIGNATURE: \_\_\_\_\_ QUANTITY: \_\_\_\_\_

*TREVOR*  
23-12-23

SUBTOTAL (ZAR) 9,921.70  
CHARGE SUBTOTAL (ZAR) 0.00  
TAX (ZAR) 1,488.27

INVOICE TOTAL INCL. TAX (ZAR) 11,409.97



**Comments:**

**Payment Terms:** 30 Days

**Due Date:** 18/01/2024

**Payment Details:**

EFT only.

No COD.

Send POP to [accounts@thestillhouse.co.za](mailto: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

