



Tops @ Village Square - 36090

TAX INVOICE

Deliver To:
The Village Square
 Queen Street
 Durbanville
 CPT
 South Africa

Tax Number: The Still House
 2nd Floor, Sunclare Building
 21 Dreyer Street
 Claremont
 Cape Town
Invoice #: Western Cape
 IN-00114027
Invoice Date: 7708
 03/01/2024
Completed Date: South Africa
 03/01/2024
Warehouse: Reference:
 Distribution - CPT Liquor Runners
 Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
204	Takamaka Extra Noire	BOTT LES	6.00	4.00	0.00	195.65	782.60	15
815	BOLS Advokaat 12 x 500ml	BOTT LES	12.00	12.00	0.00	99.78	1,197.36	15

SUBTOTAL (ZAR) 1,979.96

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 296.99

INVOICE TOTAL INCL. TAX (ZAR) 2,276.95

Comments:
Payment Terms: 30 Days
Due Date: 02/02/2024

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

10012345296

Goods Received by:	Print Name:
GRN No:	5/1/24
Date Received:	
Claim for Credit No:	