



## The Still House

2nd Floor, Sunclare Building  
21 Dreyer Street  
Cape Town  
<https://thestillhouse.co.za/>

# TAX INVOICE

IN-00114127

Deliver To: Citrusdal Cellars

Delivery Address Line 1:

Invoice Date: 18/01/2024

Delivery Address Line 2:

Delivery City: CPT

Customer Ref

GST VAT Number 4640113165

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
802	BOLS Blue Curacao 6 x 750ml	12.00	10%	145.83	1,574.96	15%
809	BOLS Mojito 12 x 750ml	3.00	10%	169.68	458.14	15%
813	BOLS Triple Sec 6 x 750ml	6.00	10%	145.83	787.48	15%

L. Snyers  
22/01/2024

Sub Total 2,820.58

Charge Sub Total 0.00

Tax Total 423.08

Total 3,243.66

Comments:

Payment Terms: 30 Days

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

Water Runner Cape Town (Pty) Ltd.  
is a registered National Distributor  
REG. NO. RC304327

7