



## The Still House

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

# TAX INVOICE

IN-00114477

Deliver To: PNP DURBANVILLE WD13  
Delivery Address Line 1: CNR MAIN & WELLINGTON ROAD  
Delivery Address Line 2:  
Delivery City:  
Customer Ref 4735406215  
GST VAT Number

Invoice Date: 29/02/2024

Code	Description	Units (not cases)	Discount Rate	Price	Total	Tax %
135	Tenjaku Whiskey 6 x 750ml	6.00	0%	425.51	2,553.06	15%
136	Tenjaku Malt 6 x 750ml	6.00	0%	507.77	3,046.62	15%

Sub Total 5,599.68  
Charge Sub Total 0.00  
Tax Total 839.95  
Total 6,439.63

Date Printed: 04/03/2024 15:55:19  
Date Recd: 04/03/2024 15:54:57  
Date Recd: 04/03/2024 15:54:57  
By: Distribution (Pty) Ltd 100009349

\*\*\*\*\*00114477\*\*\*\*\*  
Invoice Order: 4735406215  
\*\*\*\*\*  
GST Number:  
Invoice Number: 00114477  
Invoice Print Number: 46342653  
Invoice By: BSHWRT001 (Bunice Sants)  
Vehicle Registration: H52129FS  
Driver: John  
Driver ID: WDL532W0457541

Invoice Validity Period / Year: 5001840350  
1/21

llhouse.co.za

\*\*\*\*\*RECEIVED\*\*\*\*\*  
Invoice Description:  
Quantity X Case Pack

Current A/C: 10012345296 REF: Invoice Number

\*\*\*\*\*PURE MALT WHISKY 750ML  
141124 0711234 1 x 6

D along with the below details, to an Absa Branch.  
Bank  
30306

\*\*\*\*\*BLENDED WHISKY 750ML  
141124 0711234 1 x 6

45296 & INVOICE NUMBER

141124 0711234 12  
141124 0711234 2  
\*\*\*\*\*

Invoice Name: .....(print)

Invoice Signature: .....

\*\*\*\*\*  
Invoice By: Bunice Sants

Upton Runner Cape Town (Pty) Ltd  
Is a registered National Distributor  
REG. NO. R6004327