



THE
STILL HOUSE

Woodstock Liquors (Cybercellar)

TAX INVOICE

Tax Number:

Invoice #:
IN-00113955

Invoice Date:
11/12/2023

Completed Date:
11/12/2023

Warehouse:
Distribution - CPT
Liquor Runners

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

Reference:

Delivery Method:
Liquor Runners

Deliver To:
174 Victoria Road
Woodstock

CPT

South Africa

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
111	Smokehead High Voltage	BOTT LES	6.00	1.00	10.00	843.30	843.30	15
813	BOLS Triple Sec 6 x 750ml	BOTT LES	1.00	6.00	10.00	131.247	787.48	15
815	BOLS Advokaat 12 x 500ml	BOTT LES	12.00	18.00	10.00	89.802	1,616.44	15

SUBTOTAL (ZAR) 3,247.22

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 487.09

INVOICE TOTAL INCL. TAX (ZAR) 3,734.31

Handwritten signature and date:
13.12.23

Liquor Runner Cape Town (Pty) Ltd
is a registered National Distributor
REG. NO. RG004327



Comments:

Payment Terms: 7 days

Due Date: 18/12/2023

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