

Checkers Liquor Shop Pavillion Mall- 49975

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TAX INVOICE

The Still House

2nd Floor, Sunclare Building

Tax Number:

21 Dreyer Street

Claremont

Invoice #:

Cape Town Western Cape

IN-00113963

7708

Invoice Date:

South Africa

11/12/2023

Completed Date:

Reference:

11/12/2023

1140797744

Warehouse:

**Delivery Method:** 

Distribution - KZN

Liquor Runners

Liquor Runners

Pack	Qty Disc %	Price	Total	Tax %

6.00	6.00	0.00	246.03	1,476.18	15
10.00		SUBTOTAL	(ZAR)	1,476.18	

CHARGE SUBTOTAL (ZAR) 0.00 TAX (ZAR) 221.43

INVOICE TOTAL INCL. TAX (ZAR) 1,697.61

Liquor Runners Durban DEBRIEFED

Comments:

Code

601

Payment Terms: Due Date:

11/12/2023

DATE:

TIME:

Units

BOTT LES

Payment Details:

EFT only.

No COD.

Send POP to accounts@thestillhouse.co.za

Deliver To:

Spine Road

Westville

Durnban

KZN 3630

Description

48 Gin Platinum Black

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: Account number:

Investec Bank 01043960306

Branch code:

632005

Reference:

10012345296 & INVOICE NUMBER

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