

Liquor Runners Durban
DEBRIEFED
Signed: _____



Borges Distributors
Unit 22 Boulevard Business Park
14 Belladonna Road
Cornubia
Durban

South Africa

Deliver To:
Borges Distributors

Unit 22 Boulevard Business Park
14 Belladonna Road
Cornubia
Durban

South Africa

TAX INVOICE

Tax Number:

Invoice #:
IN-00113519

Invoice Date:
11/10/2023

Completed Date:

Warehouse:
Distribution - KZN
Liquor Runners

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

Reference:
Stefan

Delivery Method:
Liquor Runners

Code	Description	Units	Pack	Qty	Disc %	Price	Total	Tax %
813	BOLS Triple Sec 6 x 750	BOTT LES	6.00	60.00	10.00	131.247	7,874.82	15

SUBTOTAL (ZAR) 7,874.82

CHARGE SUBTOTAL (ZAR) 0.00

TAX (ZAR) 1,181.22

INVOICE TOTAL INCL. TAX (ZAR) 9,056.04

Comments:

Payment Terms: 30 Days

Due Date: 10/11/2023

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

M. J. J.
13/10/23