

Checkers Liquor Shop Oceans Mall-15207

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Deliver To:

Umhlanga

Oceans Mall Lagoon Drive

**TAX INVOICE** 

The Still House

2nd Floor, Sunctare Building

Tax Number:

21 Dreyer Street

Claremont

Cape Town

Invoice #:

Western Cape

IN-00113711

7708

Invoice Date:

08/11/2023

South Africa

Completed Date:

Reference:

08/11/2023

1138273360

Warehouse:

Distribution - KZN

**Delivery Method:** Liquor Runners

Liquor Runners

Code 603	Description 48 Gin Ivory	Units BOTT LES	<b>Pack</b> 6.00	Qty Disc %		Price	Total	Tax %
				6.00	0.00	246.03	1,476.18	15
602	48 Gin Pink	BOTT LES	6.00	6.00	0.00	246.03	1,476.18	15

SUBTOTAL (ZAR) 2,952.36 **CHARGE SUBTOTAL (ZAR)** 0.00 442.86 TAX (ZAR)

3,395.22 INVOICE TOTAL INCL. TAX (ZAR)

Comments: Payment Terms:

Due Date: 08/11/2023

Payment Details:

EFT only. No COD.

Send POP to accounts@thestillhouse.co.za

BANKING DETAILS

Invested 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:

Reference:

632005

10012345296 & INVOICE NUMBER

CONTENT NOT CHECKED FULL SIGNATU SIGNATURE INVALIDUALESS



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**Delivery Method:** 

Distribution - KZN

Liquor Runners

Distribution (C)
Liquor Runners

Code	Description	Units	Pack	Qty E	Disc %	Price	Total	Tax %
603	48 Gin Ivory	BOTT LES	6.00	6.00	0.00	246.03	1,476.18	15
602	48 Gin Pink	BOTT LES	6.00	6.00	0.00	246.03	1,476.18	15
			<del></del>	SUBTOTAL (ZAR)			2,952.36	- 552 - 504

CHARGE SUBTOTAL (ZAR) 0.00 442.86 TAX (ZAR) INVOICE TOTAL INCL. TAX (ZAR) 3,395.22

martinan

Comments:

Payment Terms:

Due Date:

08/11/2023

Payment Details:

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Send POP to accounts@thestillhouse.co.za

**SANKING 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

LC OCEANS MALL (1520) GRH HO. No. OF CARTONS CONTENT NOT CHECKED RECEIVED BY. FULLSIGNATURE