



P2

Tax Invoice

Buyer: Amazin Hotels (Pty) Ltd
Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street
Polokwane 0700

Consignee:
Park Inn by Radisson Plkw
Ptn 274 Sterkloop Farm
6885 Dorp Street
Polokwane 0700

Doc No: 1506274
Date: 2024-09-02
Customer: 58200
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1376109 SO
Liquor License: NTV/034648

Buyer's VAT: 4780258606

Requested Date: 2024-09-02 **Customer PO:** PO202409-15230 **Currency:** ZAR **Payment Term:** 15 Days from Invoice 1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
141203	Beefeater Dry 44% 12x750ml 44% .0000	EA	4.00 ✓	256.03	0.00	153.62	1,024.12
161104	Inverroche Gin Amber 6x750ml 43% .0000	EA	2.00 ✓	399.63	0.00	119.89	799.26
148103	Kahlua 16% 12x750ml 16% .0000	EA	2.00 ✓	235.65	0.00	70.70	471.30
250230	Olmeca Silver 12 X 750ml 43% .0000	EA	3.00 ✓	246.45	0.00	110.90	739.35
200202	Absolut Vodka Std 12x750ml 43% .0000	EA	4.00 ✓	248.73	0.00	149.24	994.92
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA	4.00 ✓	449.88	0.00	269.93	1,799.52
						Total VAT	Total Including
						874.28	6,702.74

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name: Karabo
Signature: [Signature]
Date: 03/09/24



Building 6, Country Club Estate, 21 Woodlands Drive
Woodmead, Sandton, GAUTENG, 2191
Phone: 011 802 0600 Fax: 011 802 0620
Reg No: 1994/004226/07
Vat No: 4670144973



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1.0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
COD Total							6,635.72

Banking Details

Bank: Citibank ZAR
Account No: *****6023
Branch: SOUTH AFRICA



Received in good order on behalf of customer

Name:
Signature:
Date:

Karabo
[Signature]
03/09/24