



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



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: 1493249
Date: 2024-06-12
Customer: 58200
Branch / Plant: SDPB
Warehouse LL: NTV/037560
Order No: 1363283 SO
Liquor License: NTV/034648

Buyer's VAT: 4780258606

Requested Date: 2024-06-10

Customer PO: PO202406-14579

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 12x750ml 44% .0000	EA ✓	2.00	256.03	0.00	76.81	512.06
148103	Kahlua 12x750ml 16% .0000	EA ✓	1.00	235.65	0.00	35.35	235.65
250230	Olmecca Silver 12 X 750ml 43% .0000	EA ✓	2.00	246.45	0.00	73.94	492.90
250531	Olmecca Reposado 12x750ml 35% .0000	EA ✓	1.00	246.45	0.00	36.97	246.45
200202	Absolut Vodka Std 12x750ml 43% .0000	EA ✓	3.00	248.73	0.00	111.93	746.19
101500	Jameson Standard 750ml 12x750ml 43% .0000	EA ✓	3.00	319.35	0.00	143.71	958.05
101253	Jameson Select Reserve 12x750ml 43% Naked .0000	EA ✓	4.00	449.88	0.00	269.93	1,799.52
						Total VAT	Total Including

Banking Details

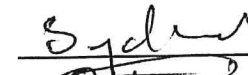
DATE: 15/06/2024

Received in good order on behalf of customer

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

SECURITY CHECKED: 

Name:
Signature:
Date:


15/06/2024



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Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
						748.64	5,739.44
						COD Total	5,682.05

DATE: 13/06/2024

SECURITY CHECKED: 

RECEIVED BY: 

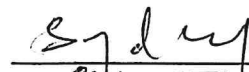
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