



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:
Morgan Bay Hotel cc
Morgan Bay Hotel
Beach Road
Morgans Bay
East London 5292

Consignee:
Morgan Bay Hotel
Beach Road
Morgans Bay
East London 5292

Doc No: 1485319
Date: 2024-04-23
Customer: 8538
Branch / Plant: SDEL
Warehouse LL: 11955
Order No: 1355531 SO
Liquor License: ECP/00098

Buyer's VAT: 4190218869

Requested Date: 2024-04-22

Customer PO: Judy

Currency: ZAR

Payment Term: 30 Days from statement 0%

Item number	Description	UoM	Qty	Unit Selling Price	Discount	VAT	Total Amount
148103	Kahlua 12x750ml 16%.0000	EA	6.00	235.65	0.00	212.09	1,413.90
146451	Mailbu Coconut 6x750ml 21%.0000	CA	1.00	158.43	0.00	142.59	950.58
101500	Jameson Whiskey Standard 750ml 12x750ml 43%.0000	CA	2.00	319.35	0.00	1,149.66	7,664.40

Total VAT	1,504.34	Total Including	11,533.21
COD Total			11,533.21

Banking Details

Bank: ABSA
Account No: *****7386
Branch 632005



Received in good order on behalf of customer

Name: Torben
Signature: [Signature]
Date: 26/04/24