

Tax Invoice

Invoice From

CORE CATERING CAPE TOWN PTY LTD
152 SIR LOWRY ROAD
BUCHANAN SQUARE
WOODSTOCK
CAPE TOWN



*** Copy of Original ***

Telephone 021 465 8800
Fax 0214658801
E Mail robert@corecatering.co.za
Vat Registration No 4620256190
Invoice Date 02/08/2024

Invoice To

Monte Vista Primary School

Deliver To

Monte Vista Primary School
LAERSKOOL MONTE VISTA
PRIMARY SCHOOL

MONTE VISTA

Account No	Invoice Date	Order Number	Representative	Invoice Number	Page
002986	02/08/2024	5	Naz Sales	INVCT162941	1 of 1

Item Code	Description	Quantity	Unit Price	Disc %	VatAmnt	Line Total
CJM1	JOVO MEDIUM 1KG BEANS	10.00	199.00		298.50	1,990.00

Extra Charges

Number of Items

10

Subtotal (Exclusive)	1,990.00
Discount	
Vat	298.50
Total	2,288.50

Banking Details:

ABSA
4076264000
632005

Currency: ZAR
CurrencyRate: 1



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