



Billing Address

Travel with Flair (Pty) Ltd PTA HQ
Vat Nr: 4880160835
Private Bag 11291
Maroelana
Pretoria
0161
Fax: 086 456 4278
Email: supplier.invoices@twf.co.za

Travel with Flair (Pty) Ltd PTA HQ

Tel: 24 Hours - (012) 424 3300
Fax: 086 456 4278

Issue date 26/10/2025
Issued By Keletso Ramotshidisi
Our Ref
Order Number DV8ZD7
Cost Centre 4901181
Debtor Acc No F00001

Iata Number 772-1038-3

Payment Instruction
Billback - Supplier To Be Paid By Agency On Behalf Of Client
Extras: Non specified -> Direct Settlement By Client

Voucher number
Voucher Pta.3706082/1

Reservation Number
THABOTS1A

Passenger name/s
Nzimande Sanelisiwe Zanele
Pax Cell:

Number in party: 1

To:
Ulendo Lodge And Apartment
10 Sinclair Road
Lambton
1401
Tel : 010 824 4595
Cell: 067 623 7170
Contact : Thabo Maphuthi
Email : info@ulendolodge.com
Qt Supplier code: Ulendo1

Check in: 26/10/2025

Accommodation
Rate description
Extras allowed

1 Room @ R1,688.60 per night
Dinner, Bed & Breakfast & Lunch
Refer To Special Instructions

Check out: 31/10/2025

Nights 5

Special Instructions

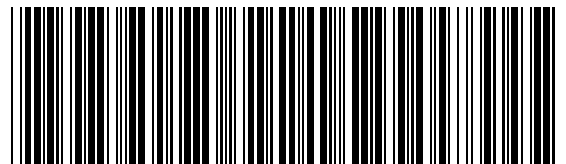
DAILY SHUTTLE FROM HOTEL TO ROSHERVILLE R300.00 PER DAY

General Terms and Conditions

GENERAL TERMS AND CONDITIONS:

- 1.Refer to TWF Terms and Conditions on www.travelwithflair.co.za/terms-and-conditions
- 2.Kindly remember to bring your identity document and present it upon check in at above address. This is to comply with the amended Immigration Act 13 of 2002 and relevant Regulations. It is a legal requirement for all accommodation suppliers to keep a register containing details of all GUESTS in terms of Immigration Regulations 2014.
- 3.TWF clients must not be moved to an address other than that address on this voucher. Non-compliance with this instructions could result in the supplier being suspended.
- 4.TO SUPPLIER: All invoices and supporting documents submitted for payment on date of checkout should contain the signature of the traveller and TWF voucher number as proof of stay.. Non-compliance with this requirement will result in the rejection of your invoice. Please refer to the correct Branch billing address above when submitting your invoice with the correct VAT Registration number thereon. Invoices received after three months from check-out date will not be processed.

The supplier waives its rights to claim any amount from TWF in respect to invoices not received by TWF within 90 days from date of checkout.



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