



**Feedem Catering a Division of Feedem Group (Pty) Ltd**

65 Phillip Engelbrecht Ave Meyersdal Office Park  
 Building 4  
 Meyersdal  
 1448

Tel 011 439-2300 Fax 011 900-2293

**TAX INVOICE**

Doc No. 90023541  
 Doc Date. 2020-08-31  
 Vat Reg No. 4510276688  
 Co. Reg No. 2016/235085/07

**Invoice To**

Woodside Sanctuary

Po Box 29172  
 2109

**Deliver To**

Woodside Sanctuary

2109 25 Crn Dorbie & Canary Street  
 South Africa  
**Customer Contact:** Mrs K Williams

**Account Code** 1282  
**Your Order** AUGUST 2020 - AUGUST 2020

**Cust Vat No.** 4290105073  
**Our Order** 1248771

**Banking Details**

**Bank Name** FNB  
**Branch No** 201510  
**Acc No.** 62027680869

Page 1 / 1 **Swift code:**

Description	Qty	Unit Price	Excl VAT	VAT	Incl VAT
RT3	1,00	19 501,24	19 501,24	2 925,19	22 426,43
ST NICHOLAS	1,00	26 894,36	26 894,36	4 034,15	30 928,51
ST NICHOLAS 2	1,00	16 370,48	16 370,48	2 455,57	18 826,05
JB	1,00	17 539,80	17 539,80	2 630,97	20 170,77
NUSERY	1,00	11 693,20	11 693,20	1 753,98	13 447,18
STAFF TEA	1,00	12 781,30	12 781,30	1 917,20	14 698,50
BABY SHOWER	1,00	457,26	457,26	68,59	525,85
FUNCTION	1,00	1 761,93	1 761,93	264,29	2 026,22
BIRTHDAYS	1,00	1 745,26	1 745,26	261,79	2 007,05
Overheads	1,00	60 958,00	60 958,00	9 143,70	70 101,70

PLEASE USE DOC NO. AS REFERENCE FOR PAYMENT . **Totals** R 169 702,83 R 25 455,43 R 195 158,26

Please pay into our bank account by the 25th of the next month.

81 RES R2409-36 pp.  
 25 R1 - R60 234-03 R1.00  
 portion allocated to  
 Global Giving Funding