

Crave & Gobble

P.O. Box 731
Bruma 2026
Johannesburg; South Africa
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info@craveandgobble.com
accounts@craveandgobble.com



Invoice

Invoice No: 201208007
Date: 11 Oct 12
Terms: Net 07
Due Date: 18 Oct 12

Bill To: "Company Name & Date of Event"
Company Address

Code	Description	Quantity	Rate	Discount %	Amount
C&G0005	VENUE HIRE: Including Cleaning	160,00	R 90,00	0,00%	R 14 400,00
C&G0569	MENU: Canapés Plated Menu Palate Cleanser Choice Main Course Tea & Coffee Cheese Board	160,00	R 423,69	0,00%	R 67 790,40
C&G0567	FLOWERS: Dinner Table center pieces	16,00	R 438,60	0,00%	R 7 017,60
C&G0552	HIRING: Estimate depending on the hiring required and choice of menu (incl. all cutlery crockery tables chairs kitchen equipment etc)	160,00	R 219,30	0,00%	R 35 088,00
C&G0554	STAFF: Average of 8 hours service 1) Front of House Manager 2) Head Waiter 3) Waiters 4) Drink Waiters 5) Barmen	1,00	R 22 000,00	0,00%	R 22 000,00

* Indicates non-taxable item

PAY TO: Crave And Gobble (Pty.) Ltd
FNB Eastgate (260231)
Business Cheque
62377935633
PROOF TO: accounts@craveandgobble.com

Subtotal R 146 296,00

VAT (14,00%) R 20 481,44

Total R 166 777,44

Paid R 0,00

Balance Due R 166 777,44

REMITTANCE ADVICE FOR Invoice # 201208007 on 11 Oct 12

Received From: "Company Name & Date of Event"
Balance Due: R 166 777,44
Amount Paid:

Please detach and send with remittance to:

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