

Packing list: SO-7585 - 02 - CPT
POH2410020000034 -

Created: 2024-10-10

Customer:
NAM001 - Namaqua Wines SA (PTY) LTD

Delivery deadline: 2024-10-24
Customer reference:

Bill to:
84 Maple Street, Ponomo
Kempton Park
Gauteng 1619, South Africa

Ship to:
84 Maple Street, Ponomo
Kempton Park
Gauteng 1619, South Africa

	Item	Quantity
1	[A01-013.275.5%.24CS] NRB/RTD Strawberry Summer Cup - 24x275ml 5% - Ginologist Range	78 Cases

Total units: 78 Cases

Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

TAX INVOICE

NAM001 - Namaqua Wines SA (Pty) Ltd
Attention: Namaqua Wines SA (Pty) Ltd
84 Maple Street, Ponomo
Kempton Park
KEMPTON PARK 1619
SOUTH AFRICA
VAT Number: 4020139574

Invoice Date
10 Oct 2024

Account Number

Invoice Number
INV-12559

Reference
SO-7585 - 02 - CPT
POH2410020000034 -

VAT Number
4210275857

Craft Link (Pty) Ltd
Attention: Craft Link (Pty)
Ltd.
P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
SOUTH AFRICA

Description	Quantity	Unit Price	VAT	Amount ZAR
A01-013.275.24CS, Ginologist Range - Strawberry SC RTD - 275ml 5%	78.00	269.28	3,150.58	21,003.84
Subtotal				21,003.84
Total Standard Rate Sales 15%				3,150.58
Invoice Total ZAR				24,154.42
Total Net Payments ZAR				0.00
Amount Due ZAR				24,154.42

Due Date: 30 Nov 2024

Please use Account Number for payment reference. Late payments will be subject to 2.5% monthly interest.
All payments to be remitted to the following account:
Bank: Standard Bank
Acc. Name: Craft Link PTY LTD
Account No.: 072 254 882
Branch Code: 050610
SWIFT address: SBZA ZA JJ