

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
21 Nov 2024

Account Number

Invoice Number
INV-13629

Reference
SO-8494 - CPT POH2411020000040 -

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
A01-012.275.24CS, Ginologist Range - Gin & Dry Lemon RTD - 275ml 5%	78.00	269.28	3,150.58	21,003.84
A01-011.275.24CS, Ginologist Gin & Tonic RTD 24x275ml	78.00	269.28	3,150.58	21,003.84
A01-029.275.24CS, Floral Sugar Free Tonic RTD x24 275ml 5% - Ginologist Range	78.00	269.28	3,150.58	21,003.84
A1033.999, Wood HT - Export Grade - Pallet	3.00	210.00	94.50	630.00
Subtotal				63,641.52
Total Standard Rate Sales 15%				9,546.24
Invoice Total ZAR				73,187.76
Total Net Payments ZAR				0.00
Amount Due ZAR				73,187.76

Due Date: 31 Dec 2024

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

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

Colin Moller

25.11.24

Company Registration No: 2016/177797/07. Registered Office: P.O. Box 2767, Bedfordview, Johannesburg, 2008, South Africa

[Signature]

LIQUOR RUNNERS CAPE TOWN

GOODS RECEIVED VOUCHER

12442

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME: Colin Muller

HIRE TRANSPORTATION CC. (if delivered by Hire Vehicle)		<u>NAMAGUA</u>	
LOAD SHEET No.	<u>INV-13629</u>	VEHICLE REG. No.	<u>CF-121-040</u>
CUSTOMER	<u>NAMAGUA</u>	DATE RECEIVED	<u>25/11/24</u>

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. NO. / UPLIFT NO.
	Cases	Units			
1) Gin + Dry Lemon	78		27	03	7024
2) Gin + Tonic	78		17	01	2024
3) Total Super Tonic	78		06	08	7024
4)					
5)					
6)					
7)					
8)					
9)					
10) 3 pallets					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALET CONTROL:	GKN	Blue	#1		
	OTHER				
TOTAL:			234		

NOTES: ON G.R.V. SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: [Signature] DRIVER: [Signature]
TIME COMPLETED: [Signature] PAGE: PAGE:

ing list: SO-8494 - CPT
411020000040 -

Created: 2024-11-20

l - Namaqua Wines SA (PTY) LTD

Delivery deadline:
2024-12-05

Customer reference:

treet, Ponoma
ark
519, South Africa

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

	Quantity
1-012.275.5%.24CS] NRB/RTD Gin & Dry Lemon - 24x275ml 5% - Ginologist Range	78 Cases
1-011.275.5%.24CS] NRB/RTD Gin & Tonic - 24x275ml 5% - Ginologist Range	78 Cases
1-029.275.5%.24CS] NRB/RTD Floral Sugar Free Tonic - 24x275ml 5% - Ginologist Range	78 Cases
033.999] Wood HT - Export Grade - Pallet	3 Ea

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