

TAX INVOICE

WOW001 - 1040 WCellar Table Bay Mall CT -
 VNo: 14737 (CPT)
 Wedgewood Link Road
 Nicolway Shopping Centre
 SANDTON GAUTENG 2191
 SOUTH AFRICA

Invoice Date
 18 Dec 2023

Account Number

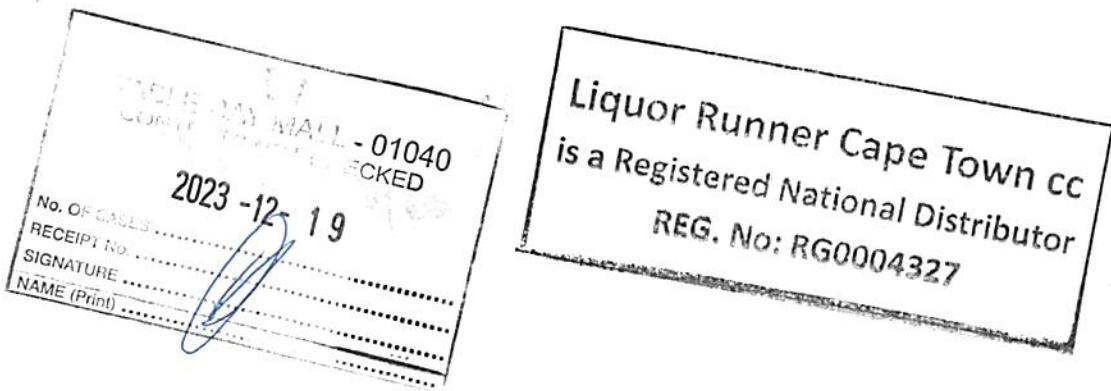
Invoice Number
 INV-6795

Reference
 SO-3989 - 68160150 -

VAT Number
 4210275857

| Description | Quantity | Unit Price | VAT | Amount ZAR |
|---|----------|------------|-------------------------------|------------|
| A01-009.750.43%.6CS, South African Snow Globe Gin - 6x750m 43% | 2.00 | 1,368.42 | 410.53 | 2,736.84 |
| | | | Subtotal | 2,736.84 |
| | | | Total Standard Rate Sales 15% | 410.53 |
| | | | Invoice Total ZAR | 3,147.37 |
| | | | Total Net Payments ZAR | 0.00 |
| | | | Amount Due ZAR | 3,147.37 |

Due Date: 31 Jan 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

Consignment Receipt Report

Store: 1040
Requested by: Crispin Abrahams (R7095681)

Delivery Document Number: 68160150
Sending Location: 14737
Supplier Invoice Number:

Compliance Checks

Total Cartons Received

2

Rejected Reason

Detail Check Required

Drivers Name: John

Drivers Signature:

User Name: Crispin Abrahams (R7095681)

User Signature:

Comments:

| | |
|------------------------|--------------------|
| TABLE BAY MALL - 01040 | |
| CONTENTS NOT CHECKED | |
| 2023 -12- 19 | |
| No. OF CASES | RECEIPT No. |
| SIGNATURE | NAME (Print) |
| NAME (Print) | |

[Handwritten signature over the form]

Requested Date: 19 Dec 2023
Requested Time: 09:27

Arrival Date: 19 Dec 2023
Arrival Time: 09:27

Confirmed Receipts Details

Print Date: 08 January 2024

Store:

Requested by:

1040 TABLE BAY MALL CT
STORES\R7095681

Goods Received Note (GRN)

1040002248

Invoice Number:

Delivery Document Number:

Delivery Date:

PO 68160150
14737 CRAFT LINK (PTY) LTD
Detailed Check

08-Jan-2024
19 Dec 2023 09:39

Arrival Date and Time:

Departure Time:

Receiving Seal No.:

Compliance Checks

Received Items

| Item | Item Description |
|--------------|----------------------|
| 781159882005 | Ginologist Snowglobe |
| Totals | |

| Item | Item Description | Received Units | Received Lugs | Units Per Lug | Mass | Sell By Date |
|--------------|----------------------|----------------|---------------|---------------|------|------------------|
| 781159882005 | Ginologist Snowglobe | 12 | 0 | 6 | 0 | 15 December 2033 |
| Totals | | 12 | 0 | 6 | 0 | 15 December 2033 |

Rejected Items

| Item | Item Description | Rejected Units | Rejected Mass | Sell By Date | Item Rejection Reason |
|--------------|----------------------|----------------|---------------|------------------|-----------------------|
| 781159882005 | Ginologist Snowglobe | 0 | 0 | 15 December 2033 | |
| Totals | | 0 | 0 | 15 December 2033 | |

Drivers Name:

john

Drivers Signature:



Username:

R7095681

User Signature

Forwarding Seal Number:

Comments: