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14:12 - 14:23

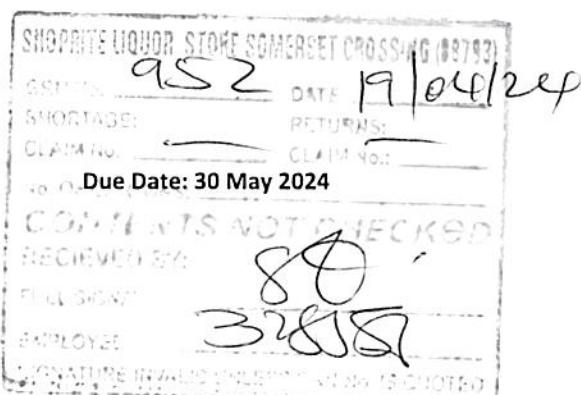
TAX INVOICE

SCS001 - 88793 Shoprite LiquorShop Somerset Crossing (CPT)
 Shop 12, Somerset Crossing Shopping Centre
 Cnr Of Reunion & Century drive intersection of N2 and R44;
 Nomzamo, Erf 29963,
 SOMERSET WEST CAPE TOWN 7130
 SOUTH AFRICA

Invoice Date
 12 Apr 2024
 Account Number
 88793
 Invoice Number
 INV-8566
 Reference
 SO-5145 - 1149622442 -
 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
A01-016.440.5%.24CS, CAN/RTD Gin & Tonic - 24x440ml 5%	1.00	357.12	53.57	357.12
A01-017.440.5%.24CS, CAN/RTD Piña Colada Summer Cup - 24x440ml 5%	1.00	357.12	53.57	357.12
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	1.00	357.12	53.57	357.12
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	1.00	357.12	53.57	357.12
			Subtotal	1,428.48
			Total Standard Rate Sales 15%	214.28
			Invoice Total ZAR	1,642.76
			Total Net Payments ZAR	0.00
			Amount Due ZAR	1,642.76



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

TAX INVOICE

SCS001 - 88793 Shoprite LiquorShop Somerset Crossing (CPT)
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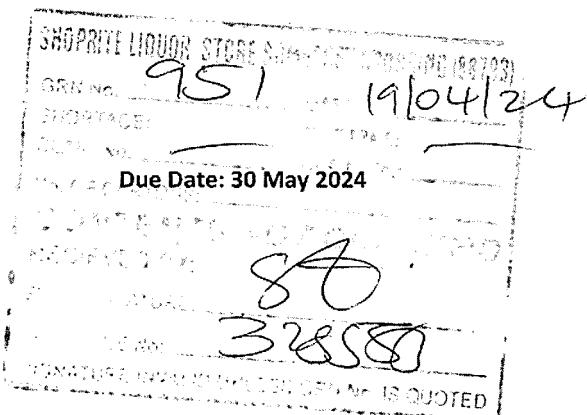
Invoice Number
 INV-8567

Reference
 SO-5134 - 1149535525 -

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
CR26-005.440.5%.24CS, CAN/RTD Peach & Mango RTD - 24x440ml 5% - Ginologist Range	1.00	384.00	57.60	384.00
			Subtotal	384.00
			Total Standard Rate Sales 15%	57.60
			Invoice Total ZAR	441.60
			Total Net Payments ZAR	0.00
			Amount Due ZAR	441.60



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