

30

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 Pina 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

SHOPRITE LIQUOR STORE SOMERSET CROSSING (88793)

952 DATE 19/04/24

SHORTAGE: RETURNS:

CLAIM NO.: CLAIM NO.:

Due Date: 30 May 2024

CONTENTS NOT CHECKED

RECEIVED BY: 80

EMPLOYEE: 32858

SIGNATURE INVALID UNLESS SIGNED BY IS QUOTED

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

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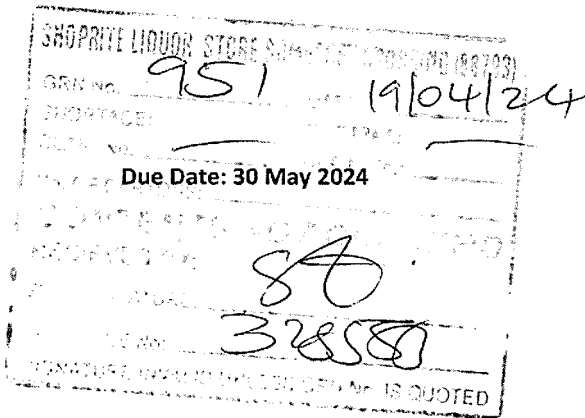
Invoice Number
INV-8567

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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