

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
 07 May 2024
 Account Number
 88793
 Invoice Number
 INV-9169
 Reference
 SO-5357 - 1151100943 -
 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

Due Date: 30 Jun 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

SOMERSET LIQUOR STORE SOMERSET CROSSING (88793)	
GRN No.	983
DATE	10/5/24
SHORTAGE	RETURNS
CLAIM NO. _____	
CLAIM NO. _____	
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE NO: _____	
SIGNATURE: INVALID UNLESS STAMPED & SIGNED	

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 SOUTH AFRICA

Invoice Date
 02 May 2024
Account Number
 88793
Invoice Number
 INV-9019
Reference
 SO-5342 - 1150988278 -
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

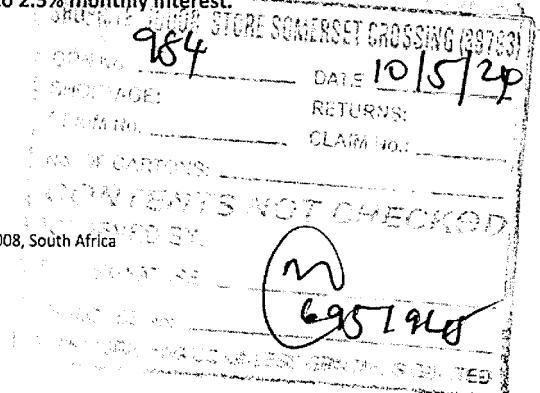
Due Date: 30 Jun 2024



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



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 SOUTH AFRICA

Invoice Date
 02 May 2024
Account Number
 88793
Invoice Number
 INV-9017
Reference
 SO-5272 - 1150498777 -
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	2.00	384.00	115.20	768.00
			Subtotal	768.00
			Total Standard Rate Sales 15%	115.20
			Invoice Total ZAR	883.20
			Total Net Payments ZAR	0.00
			Amount Due ZAR	883.20

Due Date: 30 May 2024

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 REG. NO. RG004327

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