

# 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

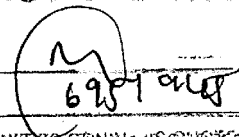
Description	Quantity	Unit Price	VAT	Amount ZAR
CR26-005.440.5%.24CS, CAN/RTD Peach & Mango RTD - 24x440ml 5% - Ginologist Range	1.00	384.00	57.60	384.00
Subtotal				384.00
Total Standard Rate Sales 15%				57.60
Invoice Total ZAR				441.60
Total Net Payments ZAR				0.00
Amount Due ZAR				441.60

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

SHOPRITE LIQUOR STORE SOMERSET CROSSING (88793)	
CRN No. 983	DATE 10/5/24
STORAGE	RETURNS
CLAIM NO.	CLAIM NO.
No. OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE: 	
EMPLOYEE No:	
SIGNATURE INVALID UNLESS EMPLOYEE'S SIGNATURE	

# 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  
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

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

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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

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

984

DATE 10/5/24

RETURNS:

CLAIM NO.:

NO. OF CARTONS:

CONTENTS NOT CHECKED

SIGNATURE

6957948

# 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  
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

Liquor Runner Cape Town cc.  
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REG. NO. RG004327

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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

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

SHOPRITE LIQUOR STORE SOMERSET CROSSING (88793)

GRN No. 985 DATE 10/5/24

SHORTAGE: RETURNS:

CLAIM No. CLAIM No.:

No. OF CARTONS:

CONTENTS NOT CHECKED

RECEIVED BY:

SIGNATURE: [Signature]

EMPLOYEE No:

SIGNATURE INVALID UNLESS GRN NO. IS QUOTED