

TAX INVOICE

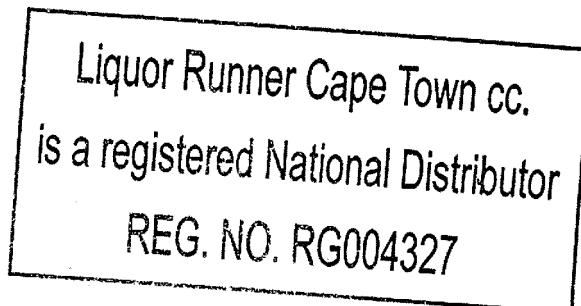
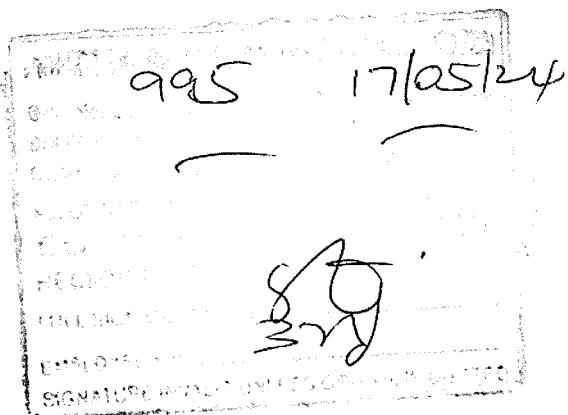
SCS001 - 88793 Shoprite LiquorShop Somerset Crossing (CPT)
 Shop 12, Somerset Crossing Shopping Centre
 Cnr Of Reunion & Century drive intersection of N2 and R44;
 Nomzamo, Erf 29963,
 SOMERSET WEST CAPE TOWN 7130
 SOUTH AFRICA

Invoice Date
 10 May 2024
Account Number
 88793
Invoice Number
 INV-9338
Reference
 SO-5429 - 1151491984 -
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



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