TAX INVOICE

SCS001 - 38081 Checkers LqiuorShop
Hemingways Mall (EL)
Cnr Western Avenue & Two Rivers Drive
Hemingways Mall
EAST LONDON EASTERN CAPE 5201
SOUTH AFRICA

Invoice Date
13 Mar 2024

Account Number

Invoice Number
INV-8025

Reference
SO-4699 - 1147486638 -

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
A01-012.275.24CS, Ginologist Range - Gin & Dry Lemon RTD - 275ml 5%	1.00	312.00	46.80	312.00
			Subtotal	312.00
			Total Standard Rate Sales 15%	46.80
			Invoice Total ZAR	358.80
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**358.80**

Due Date: 30 Apr 2024

CHECKERS HEMINGWAYS LIQUOR STORE
GRN NO. 009493 DATE 20/3/24
RETURNS:
SHORTAGE:
CLAIM NO.
CLAIM NO.:
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE NO:
SIGNATURE INVALID UNLESS ... IS QUOTED

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

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