TAX INVOICE

SCS001 - 66648 Checkers LiquorShop Eden Meander (GRG)
Knysna Road
GEORGE WESTERN CAPE 6529
SOUTH AFRICA

Invoice Date
16 Nov 2023

Account Number

Invoice Number
INV-6224

Reference
SO-3575 - 1138777049 -

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
A01-014.275.24CS, Ginologist Range - Pina Colada RTD - 275ml 5%	1.00	285.50	42.83	285.50
			Subtotal	285.50
			Total Standard Rate Sales 15%	42.83
			Invoice Total ZAR	328.33
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**328.33**

Due Date: 29 Dec 2023

CHECKERS ... STORE (66648)
GRN No 003201 DATE 24/11/23
SHORTAGE CLAIM No. .... RETURNS CLAIM No. ....
No. of Cartons ....
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE ....
EMPLOYEE No. 925397
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

CHECKERS HYPER EDEN MEANDER (91867)
GRN No .... DATE ....
SHORTAGE CLAIM No. .... RETURNS CLAIM No. ....
No. of Cartons ....
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE ....
EMPLOYEE No. ....
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

DISTRIBUTOR
LIQUOR RUNNERS GEORGE
RG0002813

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