

CHECKERS EDEN MEANDER
 GRN No. 003272 DATE 05.01.24
 SHORTAGE RETURNS
 CLAIM No. CLAIM No.
 No. of Cartons
CONTENTS NOT CHECKED
 RECEIVED BY
 FULL SIGNATURE
 EMPLOYEE No.
 SIGNATURE INVALID UNLESS GRN No. IS QUOTED

TAX INVOICE

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

Invoice Date
 04 Jan 2024

Account Number

Invoice Number
 INV-7023

Reference
 SO-4163 - 1142468262

VAT Number
 4210275857

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%	3.00	285.50	128.48	856.50
A01-011.275.24CS, Ginologist Gin & Tonic RTD 24x275ml	2.00	285.50	85.65	571.00
A01-014.275.24CS, Ginologist Range - Pina Colada RTD - 275ml 5%	1.00	285.50	42.83	285.50
A01-013.275.24CS, Ginologist Range - Strawberry SC RTD - 275ml 5%	2.00	285.50	85.65	571.00
Subtotal				2,284.00
Total Standard Rate Sales 15%				342.61
Invoice Total ZAR				2,626.61
Total Net Payments ZAR				0.00
Amount Due ZAR				2,626.61

Due Date: 29 Feb 2024

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

POD Separator Page

POD Separator Page

POD Separator Page
POD Separator Page
POD Separator Page

POD Separator Page

POD Separator Page