

TAX INVOICE

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

Invoice Date
18 Oct 2023

Account Number

Invoice Number
INV-5800

Reference
SO-3235 - 1135530857 -

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%	3.00	285.50	128.48	856.50
A01-011.275.24CS, Ginologist Gin & Tonic RTD 24x275ml	1.00	285.50	42.83	285.50
A01-014.275.24CS, Ginologist Range - Pina Colada RTD - 275ml 5%	3.00	285.50	128.48	856.50
A01-013.275.24CS, Ginologist Range - Strawberry SC RTD - 275ml 5%	3.00	285.50	128.48	856.50
			Subtotal	2,855.00
			Total Standard Rate Sales 15%	428.27
			Invoice Total ZAR	3,283.27
			Total Net Payments ZAR	0.00
			Amount Due ZAR	3,283.27

Due Date: 30 Nov 2023

[illegible]

CHECKERS EDEN MEANDER LIQUOR STORE (66648)
GRN No. 003144 DATE 20-10-2
SHORTAGE 31443 RETURNS
CLAIM No. 31443 CLAIM No.
No. of Cartons
CONTENTS NOT CHECKED
RECEIVED BY
FULL SIGNATURE
EMPLOYEE No.
SIGNATURE INVALID UNLESS GRN No. 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

~~LIQUOR RUNNERS GEORGE~~
REG 0002813

DISTRIBUTION
LIQUOR RUNNERS GF
REG 0002813



Shoprite Checkers (PTY) Ltd.

Credit Request

Shortage GRN 314431

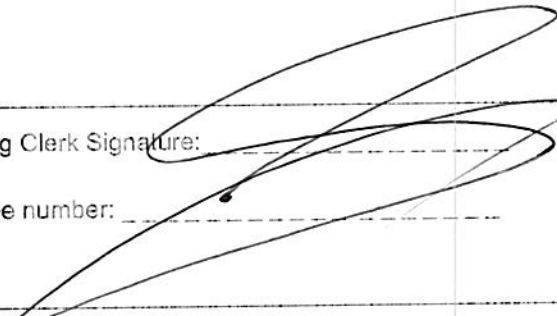
Delivery Details

Store Number: 66648
Store Name: LH EDEN MEANDER
Division: Eastern Cape
Credit Request Date: 20 Oct 2023
Reference: INV-5800
Document number: 8132874126
Created by: 3919609

Supplier Details

Supplier: 267753
Name: CRAFT LINK (PTY) LTD
Address: Street: 1 FOX STREET
Town: FERREIRASDORP
JOHANNESBURG
Post Code: 2008

Line	GTIN	Article Number	Article Description	Pack Size (UOM)	Quantity	Gross Amount (Excl VAT)	VAT	Gross Amount
2	0737186489199	10779683	COOLER STRAWB SUMR CUP GINOLOGIST 275ML	24 (PK2)	1 (PK2)	265.50	42.83	328.33
Total Gross Amount								328.33

Receiving Clerk Signature: 

Driver Name: Kevin

Employee number: _____

Driver signature: 

Vehicle Registration: fzv795fs