

TAX INVOICE

SCS001 - 66648 Checkers LiquorShop Eden
Meander (GRG)
Knysna Road
GEORGE WESTERN CAPE 6529
SOUTH AFRICA
DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

Invoice Date
20 Dec 2023

Account Number

Invoice Number
INV-6839

Reference
SO-4036 - 1141480861 -

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%	2.00	285.50	85.65	571.00
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%	1.00	285.50	42.83	285.50
Subtotal				1,713.00
Total Standard Rate Sales 15%				256.96
Invoice Total ZAR				1,969.96
Total Net Payments ZAR				0.00
Amount Due ZAR				1,969.96

Due Date: 31 Jan 2024

CHECKERS EDEN MEANDER LIQUOR STORE (66648)	
GRN No. 003948	DATE 22-12-23
SHORTAGE CLAIM No.	RETURNS CLAIM No.
No. of Cartons	
CONTENTS NOT CHECKED	
RECEIVED BY	
FULL SIGNATURE <i>[Signature]</i>	
EMPLOYEE No. <i>[Signature]</i>	
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