TAX INVOICE

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

Invoice Date
29 Nov 2023

Account Number

Invoice Number
INV-6435

Reference
SO-3769 - 1139850610 -

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
A01-013.275.24CS, Ginologist Range - Strawberry SC RTD - 275ml 5%	1.00	285.50	42.83	285.50
A01-014.275.24CS, Ginologist Range - Pina Colada RTD - 275ml 5%	1.00	285.50	42.83	285.50
			Subtotal	571.00
			Total Standard Rate Sales 15%	85.66
			Invoice Total ZAR	656.66
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**656.66**

Due Date: 29 Dec 2023

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

CHECKERS EDEN MEANDER LIQUOR STORE (66648)
GRN NO 003217 DATE 01/12/23
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

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