

TAX INVOICE

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

Invoice Date
28 Mar 2024

Account Number

Invoice Number
INV-8281

Reference
SO-4883 - 1148461005 -

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%	1.00	312.00	46.80	312.00
A01-011.275.24CS, Ginologist Gin & Tonic RTD 24x275ml	1.00	312.00	46.80	312.00
Subtotal				624.00
Total Standard Rate Sales 15%				93.60
Invoice Total ZAR				717.60
Total Net Payments ZAR				0.00
Amount Due ZAR				717.60

Due Date: 31 May 2024

CHECKERS EDEN MEANDER LIQUOR STORE (66648)	
GRN No. 003413	DATE 05/04/24
SHORTAGE	RETURNS
CLAIM No.	CLAIM No.
No. of Cartons	
CONTENTS NOT CHECKED	
RECEIVED BY	
FULL SIGNATURE <i>[Signature]</i>	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	

DISTRIBUTION
LIQUOR RUNNERS GEORGE
REG 0002813

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