

TAX INVOICE

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

Invoice Date
03 Apr 2024

Account Number

Invoice Number
INV-8359

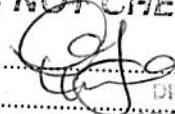
Reference
SO-4951 - 1148934337 -

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	312.00	46.80	312.00
Subtotal				312.00
Total Standard Rate Sales 15%				46.80
Invoice Total ZAR				358.80
Total Net Payments ZAR				0.00
Amount Due ZAR				358.80

Due Date: 31 May 2024

CHECKERS EDEN MEANDER, LIQUOR STORE (66648)	
GRN No. 003414	DATE 05/04/24
SHORTAGE	RETURN'S
CLAIM No.	CLAIM No.
No. of Cartons	
CONTENTS NOT CHECKED	
RECEIVED BY	
FULL SIGNATURE 	
EMPLOYEE No.	
SIGNATURE INVALID UNLESS GRN No. IS QUOTED	
DISTRIBUTION	
REG 0002811	

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