

# TAX INVOICE

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

**Invoice Date**  
13 Dec 2023

**Account Number**

**Invoice Number**  
INV-6708

**Reference**  
SO-3945 - 1140942493 -

**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 -<br>Gin & Dry Lemon RTD - 275ml 5% | 1.00     | 285.50     | 42.83 | 285.50     |
| A01-011.275.24CS, Ginologist Gin &<br>Tonic RTD 24x275ml               | 2.00     | 285.50     | 85.65 | 571.00     |
| A01-014.275.24CS, Ginologist Range -<br>Pina Colada RTD - 275ml 5%     | 2.00     | 285.50     | 85.65 | 571.00     |
| A01-013.275.24CS, Ginologist Range -<br>Strawberry SC RTD - 275ml 5%   | 2.00     | 285.50     | 85.65 | 571.00     |
| Subtotal                                                               |          |            |       | 1,998.50   |
| Total Standard Rate Sales 15%                                          |          |            |       | 299.78     |
| Invoice Total ZAR                                                      |          |            |       | 2,298.28   |
| Total Net Payments ZAR                                                 |          |            |       | 0.00       |
| Amount Due ZAR                                                         |          |            |       | 2,298.28   |

**Due Date: 31 Jan 2024**

|                                            |                   |
|--------------------------------------------|-------------------|
| CHECKERS EDEN MEANDER LIQUOR STORE (66648) |                   |
| GRN No. CO 3237                            | DATE 15/12/23     |
| SHORTAGE CLAIM No.                         | RETURNS CLAIM No. |
| No. of Cartons                             |                   |
| <b>CONTENTS NOT CHECKED</b>                |                   |
| RECEIVED BY                                |                   |
| FULL SIGNATURE                             |                   |
| 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