

TAX INVOICE

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

Invoice Date
20 Mar 2024

Account Number

Invoice Number
INV-8118

Reference
SO-4831 - 1147978276 -

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
A01-014.275.24CS, Ginologist Range - Pina Colada 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: 30 Apr 2024

MARK
f20740fs

CHECKERS EDEN MEANDER LIQUOR STORE (66648)	
GRN No. 003894	DATE 20.03.24
SHORTAGE	RETURNS
CLAIM No.	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