# TAX INVOICE

GD17 - Pick n Pay The Marc (JHB)
129 Rivonia Road
SANDTON GAUTENG 2031
SOUTH AFRICA

**Invoice Date**
17 Apr 2024

**Account Number**
GD17

**Invoice Number**
INV-8761

**Reference**
SO-5202 - 4737453365 -

**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 |
|---|---|---|---|---|
| CR26-005.440.5%.24CS, CAN/RTD Peach & Mango RTD - 24x440ml 5% - Ginologist Range | 10.00 | 384.00 | 576.00 | 3,840.00 |
| | | | Subtotal | 3,840.00 |
| | | | Total Standard Rate Sales 15% | 576.00 |
| | | | Invoice Total ZAR | 4,416.00 |
| | | | Total Net Payments ZAR | 0.00 |
| | | | **Amount Due ZAR** | **4,416.00** |

**Due Date: 30 May 2024**

Muzi
HLZ 825 FS

**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 |

Date Printed: 19.04.2024 10:18:18
Store DSD Receiving POD (Proof of Delivery)
GD17 The Marc
POD Date/Time: 19.04.2024 10:18:16
Craft Link (Pty) Ltd    1000012656

------------DELIVERY--------------------
Purchase Order: 4737453365
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ASN Number:
Invoice Number: INV-8761
Vehicle Trip Number: 46815696
Received By: P581101 (Kefilwe Dipale)
Vehicle Registration: HZL 825 FS
Driver: MUZI
Terminal ID: GD17BDW0261897

Goods Receipt Document / Year : 5003177202
2024

============GOODS RECEIVED==============

Article Description
Barcode    Quantity X Mass Pack

CHILLERS PUNCH PCH&MNG SPRT COOLER 440ML
6009904316693    10 X 24

SKU Tot:    240
Totals:    10

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Driver's Name: ...Muzi...........(print)

Driver's Signature: ..................

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Received By: Kefilwe Dipale.

Signature:.............