

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

Company Registration No: 2016/177797/07. Registered Office: P.O. Box 2767, Bedfordview, Johannesburg, 2008, South Africa

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 1000012356

-----DELIVERY-----
Purchase Order: 4737453365

ASN Number:
Invoice Number: INV-8761
Vehicle Trip Number: 46815696
Received By: P581101 (Kefilwe Dipale)
Vehicle Registration: HZL 825 FS
Driver: MUZI
Terminal ID: GD17BDW0261697

Goods Receipt Document / Year: 5003177202
2024

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

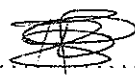
Article Description	Quantity X Mass Pack
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CHILLERS PUNCH PCH&MNG SPRT COOLER 440ML	
6009904316693	10 X 24

SKU Tot:	240
Totals:	10

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

Received By: Kefilwe Dipale.

Signature: .....