TAX INVOICE

SCS001 - 92677 Checkers LíquorShop Kempton Park (JHB)
Cnr C.r. Swart Drive & Kelvin Street
Festival Mall
KEMPTON PARK GAUTENG 1619
SOUTH AFRICA

Invoice Date
19 Apr 2024

Account Number
92677

Invoice Number
INV-8795

Reference
SO-5221 - 1150110436 -

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
A01-016.440.5%.24CS, CAN/RTD Gin & Tonic - 24x440ml 5%	2.00	357.12	107.14	714.24
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	2.00	357.12	107.14	714.24
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	2.00	357.12	107.14	714.24
			Subtotal	2,142.72
			Total Standard Rate Sales 15%	321.42
			Invoice Total ZAR	2,464.14
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**2,464.14**

Due Date: 30 May 2024

CHECKERS
Hyper Kempton Park 7654
GRV nO. 000013 DATE 23.04.24
SHORTRAGE CLAIM nO. .... CLAIM nO. ....
CONTNETS NOT CHECKED NO OF CARTON
PUL SIGNATRURE
EMPLOYE nO 478774
SIGNATRURE INVALID UNLESS GRV nO. IS QUTED

I.B.I.
DOUBLE CHECKED
154
SIGN: 4 11:00

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