

TAX INVOICE

SCS001 - 90625 Checkers LiquorShop Mafikeng
(JHB)
Cnr Carrington And Carney Street
MAFIKENG NORTH WEST 2745
SOUTH AFRICA

Invoice Date
25 Apr 2024

Account Number
90625

Invoice Number
INV-8879

Reference
SO-5230 - 1150193955 -

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	1.00	384.00	57.60	384.00
Subtotal				384.00
Total Standard Rate Sales 15%				57.60
Invoice Total ZAR				441.60
Total Net Payments ZAR				0.00
Amount Due ZAR				441.60

Due Date: 30 May 2024

CHECKERS LIQUOR STORE 90625
GRN No. 002966 DATE: 25/04/24
STORAGE RETURNS
CLAIM No. CLAIMING No.
No. OF VARIATIONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No. 10357666
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