TAX INVOICE

SCS001 - 71277 President Liquor Krugersdorp (JHB)
Cnr Market And Pretoria Street
KRUGERSDORP GAUTENG 1739
SOUTH AFRICA

Invoice Date
02 May 2024

Account Number
71277

Invoice Number
INV-9024

Reference
SO-5340 - 1150988212 -

VAT Number
4210275857

Craft Link (Pty) Ltd
Attention: Craft Link (Pty) Ltd.
P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
SOUTH AFRICA

I.B.I.
DOUBLE CHECKED
167
SIGN: K MABUSA
DATE: 13/05/24 TIME:

Description	Quantity	Unit Price	VAT	Amount ZAR
A01-015.440.24CS, Ginologist Range - Gin & Dry Lemon RTD - 440ml 5%	1.00	357.12	53.57	357.12
A01-016.440.5%.24CS, CAN/RTD Gin & Tonic - 24x440ml 5%	1.00	357.12	53.57	357.12
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	1.00	357.12	53.57	357.12
A01-018.440.5%.24CS, CAN/RTD Strawberry Summer Cup - 24x440ml 5%	1.00	357.12	53.57	357.12

Subtotal	1,428.48
Total Standard Rate Sales 15%	214.28
Invoice Total ZAR	1,642.76
Total Net Payments ZAR	0.00
Amount Due ZAR	**1,642.76**

CHECKERS
Hyper Krugersdorp LP 71277
Due Date: 30 Jun 2024
GRV nO. 001036 DATE REETURNS 13/05/24
SHORTRAGE CLAIM nO. .... CLAIM nO. ....
CONTNETS NOT CHEKED nO OF CARTON 4
RECEIVED BY ....
FULL SIGNATURE
30114922

RECEIVING DOCUMENT FLOW:
Date: 13/05/2024
Inbound Del. No.: 261162258
Receiving No.: 5164640838
SSR No.: 8165109991
Driver Name: MUZI
Truck Reg. No.: 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