

TAX INVOICE

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

Invoice Date
02 May 2024

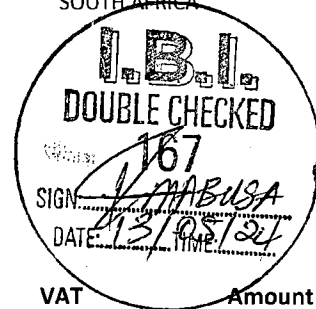
Account Number
71277

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



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

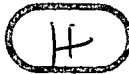
Due Date: 30 Jun 2024

GRV no. 001036 DATE RETURNS 13/05/24

SHORTAGE CLAIM no. CLAIM no.

CONTNETS NOT CHECKED

no OF
CARTON



RECEIVED BY

30161922

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

RECEIVING DOCUMENT FLOW:

Date:

13/05/2024

Inbound Del. No.:

261116258

Receiving No.:

5166640838

SSR No.:

8156510999

Driver Name:

MUZI

Truck Reg. No.:

HLZ 825 FS