TAX INVOICE

SCS001 - 94899 President Liquor Fochville (JHB)
President Square
FOCHVILLE GAUTENG 2515
SOUTH AFRICA

Invoice Date
03 May 2024

Account Number
94899

Invoice Number
INV-9035

Reference
SO-5338 - 1150986690 -

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
A01-017.440.5%.24CS, CAN/RTD Pina Colada Summer Cup - 24x440ml 5%	1.00	357.12	53.57	357.12
			Subtotal	357.12
			Total Standard Rate Sales 15%	53.57
			Invoice Total ZAR	410.69
			Total Net Payments ZAR	0.00
			Amount Due ZAR	**410.69**

Due Date: 30 Jun 2024

CHECKERS
Hyper Fochville LP 94899
GRV nO. 001324 DATE RETURNS 13-05-2024
SHORTRAGE CLAIM nO. .... CLAIM nO. ....
CONTNETS NOT CHEKED nO OF CARTON
RECEIVED BY Kerelline
FUL SIGNATRURE
EMPLOYE nO 30207363
SIGNATRURE INVALID UNLESS GRV nO. IS QUTED

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