

CHECKER

Hyper Vaal LP

94873

GRV NO: 004441 DATE RETURNS 10.05.2024

SHORTTRAGE

CLAIM NO. CLAIM NO.

CONTNETS NOT CHECKED

NO OF
CARTON

4

RECEIVED BY: [Signature] FULL SIGNATURE

EMPLOYEE NO

SIGNATURE INVALID UNLESS GRV NO. IS QUOTED

TAX INVOICE

SCS001 - 94873 President Liquor Vaal (JHB)

Invoice Date

06 May 2024

Account Number

Invoice Number

INV-9056

Reference

SO-5292 - 1150587475 -

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

Due Date: 30 Jun 2024

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