

TAX INVOICE

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

Invoice Date
10 May 2024

Account Number
94899

Invoice Number
INV-9341

Reference
SO-5432 - 1151490641 -

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 Fochville LP 94899

Due Date: 30 Jun 2024 601338 DATE RECEIVED: 20/5/24

SHORTAGE CLAIM NO. CLAIM NO.

CONTNETS NOT CHECKED NO OF CARTON

RECEIVED BY: Le-zandra FULL SIGNATURE

EMPLOYEE NO: 30229101

SIGNATURE INVALID UNLESS GRV 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