

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-9342

Reference
SO-5445 - 1151577716 -

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

Due Date: 30 Jun 2024

GRV no. 001337 DATE 20/5/24

SHORTAGE RETURNS

CLAIM no. CLAIM no.

CONTNETS NOT CHECKED

RECEIVED BY Leandra

EMPLOYEE no 30299101

SIGNATURE INVALID UNLESS GRV no. IS QUOTED

no OF CARTON

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