

TAX INVOICE

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

Invoice Date
10 May 2024

Account Number
71277

Invoice Number
INV-9343

Reference
SO-5433 - 1151490904 -

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

GRV no. 001051 DATE 20/05/24 RETURNS

SHORTAGE CLAIM no. 30 Jun 2024

CONTNETS NOT CHECKED

no OF
CARTON

4

RECEIVED BY 301111722

EMPLOYEE no

SIGNATURE INVALID UNLESS GRV NO

RECEIVING DOCUMENT FLOW:

Date: 20/05/2024

Inbound Del. No.: 261 419 462

Receiving No.: 514 515 8506

SSR No.: 813 666 3119

Driver Name: Edward

Truck Reg. No.: HBC 759 MS

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