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-9344

Reference
SO-5446 - 1151577047 -

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

Edward

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

CHECKERS
71277
Hyper Krugersdorp LP
GRV nO. 001650
DATE REETURNS 20/05/24
SHORTRAGE CLAIM nO.
CLAIM nO.
CONTNETS NOT CHECKED
nO OF CARTON 4
RECEIVED BY
FUL SIGNATRURE
EMPLOYE nO 3014492C
SIGNATRURE INVALID UNLESS GRV nO. IS QUTED

RECEIVING DOCUMENT FLOW:
Date: 20/05/2024
Inbound Del. No.: 2614197 87
Receiving No.: 5145158500
SSR No.: 613664 3154
Driver Name: Edward
Reg. No.: HBC 759 FS

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