

TAX INVOICE

SCS001 - 88793 Shoprite LiquorShop Somerset Crossing (CPT)
Shop 12, Somerset Crossing Shopping Centre
Cnr Of Reunion & Century drive intersection of N2 and R44;
Nomzamo, Erf 29963,
SOMERSET WEST CAPE TOWN 7130
SOUTH AFRICA

Invoice Date
10 May 2024

Account Number
88793

Invoice Number
INV-9338

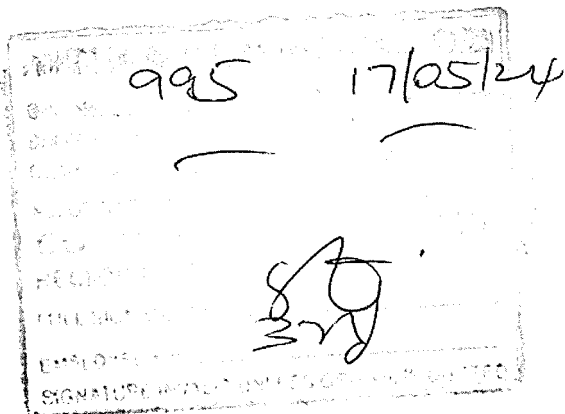
Reference
SO-5429 - 1151491984 -

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
CR26-005.440.5%.24CS, CAN/RTD Peach & Mango RTD - 24x440ml 5% - Ginologist Range	1.00	384.00	57.60	384.00
Subtotal				384.00
Total Standard Rate Sales 15%				57.60
Invoice Total ZAR				441.60
Total Net Payments ZAR				0.00
Amount Due ZAR				441.60

Due Date: 30 Jun 2024



Liquor Runner Cape Town cc.
is a registered National Distributor
REG. NO. RG004327

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