

TAX INVOICE

SCS001 - 81246 Shoprite LiquorShop Dundee (DBN) **Beaconsfield Street DUNDEE KWAZULU-NATAL 3000 SOUTH AFRICA**

Invoice Date 24 Jan 2024

Account Number

Craft Link (Pty) Ltd Attention: Craft Link (Pty) Ltd.

P.O. Box 2767 BEDFORDVIEW JOHANNESBURG 2008 **SOUTH AFRICA**

Invoice Number INV-7338

Reference

SO-4360 - 1143970833 -

VAT Number 4210275857

Description	Quantity	Unit Price	VAT	Amount ZAR
A03-006.750.12CS, Ginologist Range - Hayward's Mpesu Vodka - 12x750ml 45%	1.00	1,451.76	217.76	1,451.76
			Subtotal	1,451.76
	Total Standard Rate Sales 15%			217.76
	Invoice Total ZAR			1,669.52
		Total Net Pa	yments ZAR	0.00
		Amo	int Due ZAR	1,669.52

Due Date: 29 Feb 2024

SHOPRITE LIQUOR	RSHOP DUNDEE (81246)
GRN No. CC/896 SHORTAGE: GLAIM No.	DATE CI COSTALT RETURNS: CLAIM No.:
No. OF CARTONS:	NOT CHECKED
FULL SIGNATURE:	17/ 0452630
SIGNATURE INVALID	UNLESS GRN 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: Account No.:

Craft Link PTY LTD 072 254 882

Branch Code:

050610 SWIFT address: SBZA ZA JJ