Liquor Runners Durban
DEBRIEFED
Signed:____________

TAX INVOICE

SCS001 - 65618 Shoprite LiquorShop Greytown (DBN)
Voortrekker Street
GREYTOWN KWAZULU-NATAL 3250
SOUTH AFRICA

Invoice Date
06 Oct 2023

Account Number

Invoice Number
INV-5595

Reference
SO-3236 - 1135530992 -

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
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 Payments ZAR	0.00
Amount Due ZAR	**1,669.52**

Due Date: 30 Nov 2023

Nyawo
FZW 604 FS

SHOPRITE LIQUORSHOP GREYTOWN (65618)
GRN No. 001634 DATE 11/10/23
SHORTAGE: CLAIM No. NIL
RETURNS: CLAIM No.: NIL
No. OF CARTONS:
CONTENTS NOT CHECKED
RECIEVED BY:
FULL SIGNATURE:
EMPLOYEE No:
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:	Craft Link PTY LTD
Account No.:	072 254 882
Branch Code:	050610
SWIFT address:	SBZA ZA JJ

Company Registration No: 2016/177797/07. Registered Office: P.O. Box 2767, Bedfordview, Johannesburg, 2008, South Africa

Liquor Runners Durban
DEBRIEFED
Signed: ____________

TAX INVOICE

SCS001 - 79306 Shoprite LiquorShop Ekuvukeni (DBN)
Main Road
EKUVUKENI KWAZUU NATAL 2920
SOUTH AFRICA

Invoice Date
06 Oct 2023

Account Number

Invoice Number
INV-5615

Reference
SO-3246 - 1135531950 -

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
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 Payments ZAR	0.00
			Amount Due ZAR	**1,669.52**

Due Date: 30 Nov 2023

LS EKUVUKENI 79306
GRN No 000392 DATE: 12/10/23
SHORTAGE — RETURNS
CLAIM No: .... CLAIM No: ....
NUMBER OF CARTONS: ....
CONTENTS NOT CHECKED
RECEIVED BY: Mercy
FULL SIGNATURE: ....
EMPLOYEE No: 800615?7
SIGNATURE INVALID UNLESS GRN NUMBER 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:	Craft Link PTY LTD
Account No.:	072 254 882
Branch Code:	050610
SWIFT address:	SBZA ZA JJ