

# TAX INVOICE

SCS001 - 17958 Shoprite LiquorShop LSC  
Newcastle (DBN)  
34 Scott Street  
NEWCASTLE KWAZULU-NATAL 2940  
SOUTH AFRICA

Invoice Date  
06 Oct 2023

Account Number

Invoice Number  
INV-5606

Reference  
SO-3242 - 1135531463 -

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

LSC NEWCASTLE 01795	
GRN No: 000307	DATE: 16/10/23
SHORTAGE	RETURNS
CLAIM No:	CLAIM No:
NUMBER OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE: [Signature]	
EMPLOYEE No: 90981387	
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