

TAX INVOICE

SCS001 - 17940 Shoprite LiquorShop LSC Manguzi
(DBN)
Kelekele Street
MANGUZI KWA-ZULU NATAL 3973
SOUTH AFRICA

Invoice Date
08 Sep 2023

Account Number

Invoice Number
INV-5291

Reference
SO-2857 - 1133473590 -

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: 31 Oct 2023

LSF MANGUZI (18433)
GRV No: 000285 DATE: 18/09/23
SHORTAGE RETURNS
CLAIM No CLAIM No
No OF CARTONS
CONTENTS NOT CHECKED
RECEIVED BY: [Signature]
FULL SIGNATURE: [Signature]
EMPLOYEE No: 30982685
SIGNATURE: [Signature] NO IS QUOTED

Liquor Runners Durba
DEBRIEFED
DATE: [Signature]
TIME: [Signature]

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