

TAX INVOICE

SCS001 - 36576 Shoprite LiquorShop Britannia
West Street (DBN)
424 West Street
DURBAN KWAZULU-NATAL 4001
SOUTH AFRICA

Invoice Date
08 Sep 2023

Account Number

Invoice Number
INV-5286

Reference
SO-2849 - 1133371343 -

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

Few boy fs
Nyano

SHOPRITE BRITANNIA (8456)
GRV No: 002239 Date: 13-09-23
SHORTAGE: RETURNS:
CLAIM NO. CLAIM NO.
NO. OF CARTONS:
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: B
EMPLOYEE NO: 2743380
SIGNATURE INVALID UNLESS CRJ 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