

Liquor Runners Urban
DEBRIEFED
Signed: _____

TAX INVOICE

SCS001 - 82022 Shoprite LiquorShop Kokstad
(DBN)
Hope Street
KOKSTAD KWA-ZULU NATAL 4700
SOUTH AFRICA

Invoice Date
07 Dec 2023

Account Number

Invoice Number
INV-6591

Reference
SO-3845 - 1140378162 -

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 Jan 2024

LIQUORSHOP KOKSTAD (8202)
GNR NO: 001851 DATE: 15-12-23
SHORTAGE: RETURNS:
CLAIM NO: CLAIM NO:
NO. OF CARTONS:
CONTENT NOT CHECKED
RECEIVED BY: MSA SIGN:
EMPLOYEE NO: 7083818
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