

TAX INVOICE

SCS001 - 38942 Shoprite LiquorShop
Umzimkhulu (DBN)
R56
UMZIMKHULU KWAZULU-NATAL 3304
SOUTH AFRICA

Invoice Date
20 Dec 2023

Account Number

Invoice Number
INV-6847

Reference
SO-4034 - 1141481192 -

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%	2.00	1,451.76	435.53	2,903.52
Subtotal				2,903.52
Total Standard Rate Sales 15%				435.53
Invoice Total ZAR				3,339.05
Total Net Payments ZAR				0.00
Amount Due ZAR				3,339.05

Due Date: 31 Jan 2024

LS UMZIMKHULU (38942)

GRN NO. _____ DATE 28/12/23
SHORTAGE _____ RETURNS _____
CLAIM NO. _____ CLAIM NO. _____
NO OF CARTONS _____
RECEIVED BY Raymond SIGN _____
EMPLOYEE NO. 24474
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:
Date: 28/12/23
Inbound Del No: _____
Receiving No: _____
SSR No: _____
Driver Name: _____
Truck Reg No: _____

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