

Liquor Runners Durban
DEEDRIEF
DATE:
TIME:

TAX INVOICE

Invoice Date
21 Sep 2023

Craft Link (Pty) Ltd
Attention: Craft Link (Pty)
Ltd.
P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
SOUTH AFRICA

SCS001 - 34859 Shoprite LiquorShop Tabankulu
(DBN)
Main Road
TABANKULU EASTERN CAPE 5130
SOUTH AFRICA

Account Number

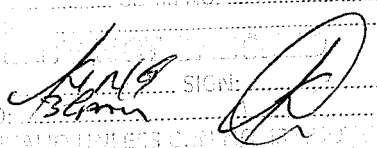
Invoice Number
INV-5468

Reference
SO-2988 - 1134515390 -

VAT Number
4210275857

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 Oct 2023

001578 DATE: 27/09/23
RETURNED:
CREDIT NO:
SIGN: 

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