

TAX INVOICE

SCS001 - G373 Shoprite LiquorShop Vryheid Plaza
(DBN)
274 Utrecht Street
Shop No 27/28, Vryheid Plaza
VRYHEID KWAZULU-NATAL 3100
SOUTH AFRICA
VAT Number: 4420106777

Invoice Date
28 Dec 2023

Account Number
G373

Invoice Number
INV-6954

Reference
SO-4119 - 1141986768 -

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: 29 Feb 2024

LS VRYHEID PLAZA G373	
GRN No: 000011	DATE: 08/01/24
SHORTAGE	RETURNS
CLAIM No:	CLAIM No:
NUMBER OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No:	
SIGNATURE INVALID UNLESS GRN NUMBER IS QUOTED	

Liquor Runners Durban
DEBRIEFED
Signed:

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