

TAX INVOICE

SCS001 - 60503 Shoprite LiquorShop Jozini (DBN)
Main Road
JOZINI KWAZULU NATAL 3969
SOUTH AFRICA

Invoice Date
07 Dec 2023

Account Number

Invoice Number
INV-6592

Reference
SO-3843 - 1140377566 -

VAT Number
4210275857

Liquor Returners Durban
DEBRIEFED
Signed: _____

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%	3.00 ✓	1,451.76	653.29	4,355.28
Subtotal				4,355.28
Total Standard Rate Sales 15%				653.29
Invoice Total ZAR				5,008.57
Total Net Payments ZAR				0.00
Amount Due ZAR				5,008.57

Due Date: 31 Jan 2024

ON TOP OF THE CLAIM FORM	
GRN No. 001367	DATE 11/12/23
SHORTAGE:	RETURN:
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: _____	
CONTENTS CHECKED	
RECEIVED BY: 	
FULL SIGNATURE: _____	
EMPLOYEE No: 300001818	
SIGNATURE VALID UNLESS GRN No. IS CLOTTED	

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