

TAX INVOICE

SCS001 - 15215 Shoprite Liquorshop
Hammarisdale (DBN)
Hammarisdale Centre
97 MEYIWA MAIN ROAD HAMMARSDALE 3701
SOUTH AFRICA

Invoice Date
27 Sep 2023

Account Number

Invoice Number
INV-5513

Reference
SO-3049 - 1135005332

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 Oct 2023

SHOPRITE LIQUORSHOP HAMMARSDALE (15215)
GRN No. 000022 DATE 28/9/23
SHORTAGE: RETURNS:
CLAIM No. 24 CLAIM No.: 24
No. OF CARTONS: 6
CONTENTS NOT CHECKED
RECEIVED BY:
FULL SIGNATURE: [Signature]
EMPLOYEE No: 10012345
SIGNATURE INVALID UNLESS GRN No. IS QUOTED

Liquor Runners Durban
DEBRIEFED

DATE: 7
TIME:

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