

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

Invoice Date

06 Oct 2023

Craft Link (Pty) Ltd

Attention: Craft Link (Pty)

Ltd.

P.O. Box 2767

BEDFORDVIEW

JOHANNESBURG 2008

SOUTH AFRICA

TAX INVOICE

SCS001 - 18174 Shoprite LiquorShop LSR Harding
2 (DBN)
16 Musgrave Street
HARDING KWAZULU-NATAL 4680
SOUTH AFRICA

Account Number

Invoice Number

INV-5609

Reference

SO-3243 - 1135531584 -

VAT Number

4210275857

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: 30 Nov 2023

LSR HARDING 2 (018174)

GRN NO: 000236 DATE: 11/10/2023
SHORTAGE RETURNS
CLAIM GRN NO. GRN NO.
NO OF CARTONS
RECEIVED BY: [Signature]
FULL SIGNATURE
EMPLOYEE NO.
CONTENT NOT CHECKED
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

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