

Liquor Runners Durban

DEBRIEFED

DATE:

TIME:

TAX INVOICE

SCS001 - 38942 Shoprite LiquorShop
Umzimkhulu (DBN)
R56
UMZIMKULU KWAZULU-NATAL 3304
SOUTH AFRICA

Invoice Date
06 Oct 2023

Account Number

Invoice Number
INV-5589

Reference
SO-3215 - 1135531400 -

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

LS UMZIMKHULU (38942)

GRN NO. 001869 DATE 11/10/23
SHORTAGE RETURNS
CLAIM NO.
Due Date: 30 Nov 2023
NO OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY: Raymond
EMPLOYEE NO. 304981
SIGNATURE INVALID UNLESS GRN NO. IS QUOTED

Meshack
FZW59815

LS UMZIMKHULU (38942)
RECEIVING DOCUMENT FLOW:

Date: 11/10/23
Inbound Del No: 0252138736
Receiving No: 572939050
SSR No: 8132709175
Driver Name: Meshack
Truck Reg No: F24 673 19

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