

TAX INVOICE

SCS001 - 51564 Shoprite LiquorShop Brickhill
(DBN)
Boscombe Place
Marine Parade - Beachview Mall
DURBAN KWAZULU-NATAL 4001
SOUTH AFRICA

Invoice Date
08 Sep 2023

Account Number

Invoice Number
INV-5296

Reference
SO-2867 - 1133474605 -

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

Liquor Runners Durban
DEBRIEFED

Due Date: 31 Oct 2023

Fen boy B
Nyano

SHOPRITE LIQUORSHOP BRICKHILL (51564)			
Date Del/Job Finalised:	13-9-23		
GRV No (Good only):	2291		
Signature:	Branch Manager	12/09/2023	DBN
Authorised by:	Shun		
Date:	13-9-23		

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