

79571

**TAX INVOICE**

SCS001 - 70441 Shoprite LiquorShop Flagstaff  
Square (DBN)  
R61  
FLAGSTAFF EASTERN CAPE 4810  
SOUTH AFRICA

Invoice Date  
27 Dec 2023

Account Number

Invoice Number  
INV-6915

Reference  
SO-4089 - 1141907070 -

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: 29 Feb 2024

Liquor Runners Durban  
DEBRIEFED  
Signed: \_\_\_\_\_

<b>FLAGSTAFF SQUARE LS 70441</b>	
GRN NO: 000 829	DATE: 08/01/24
SHORTAGE: .....	RETURNS: .....
CLAIM NO: .....	CLAIM NO: .....
NO. OF CARTONS: 11	
CONTENTS NOT CHECKED	
RECEIVED BY: [Signature]	SIGN: [Signature]
EMPLOYEE NO: 758629	
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