

TAX INVOICE

SCS001 - 59740 Shoprite LiquorShop Vryheid
(DBN)
Landdrost Street
VRYHEID KWAZULU-NATAL 3100
SOUTH AFRICA

Invoice Date
24 Apr 2024

Account Number

Invoice Number
INV-8850

Reference
SO-5240 - 1150408791 -

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	1,656.00	248.40	1,656.00
Subtotal				1,656.00
Total Standard Rate Sales 15%				248.40
Invoice Total ZAR				1,904.40
Total Net Payments ZAR				0.00
Amount Due ZAR				1,904.40

Due Date: 31 May 2024

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