# TAX INVOICE

SCS001 - 87365 Shoprite LiquorShop Umgeni Road (DBN)
10 Mathews Meyiwa Road
DURBAN KWAZULU-NATAL 4001
SOUTH AFRICA

**Invoice Date**
15 Jan 2024

**Account Number**

**Invoice Number**
INV-7145

**Reference**
SO-4269 - 1143288827 -

**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 Durba
DEBRIEFED
DATE:
TIME:

002443 24-01-24
NOT CHECKED
N.A Shange

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 |