

TAX INVOICE

SCS001 - 79306 Shoprite LiquorShop Ekuvukeni
(DBN)
Main Road
EKUVUKENI KWAZUU NATAL 2920
SOUTH AFRICA

Invoice Date
28 Dec 2023

Account Number

Invoice Number
INV-6960

Reference
SO-4121 - 1142064077 -

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

LS EKUVUKENI 79306	
GRN No: 000462	DATE: 05/01/24
SHRITAGE	RETURNS
CLAIM No:	CLAIM No:
NUMBER OF CARTONS:	
CONTENTS NOT CHECKED	
RECEIVED BY:	
FULL SIGNATURE:	
EMPLOYEE No: 30624291	
SIGNATURE INVALID UNLESS GRN NUMBER 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

Company Registration No: 2016/177797/07. Registered Office: P.O. Box 2767, Bedfordview, Johannesburg, 2008, South Africa

Liquor Signers Durban
Signed: 