

TAX INVOICE

SCS001 - 38625 Shoprite LiquorShop Nongoma
Town (DBN)
104 and 105 Main Road
Nongoma Plaza
NONGOMA KWAZULU-NATAL 3950
SOUTH AFRICA

Invoice Date
25 Apr 2024

Account Number
38625

Invoice Number
INV-8887

Reference
SO-5270 - 1150409434 -

VAT Number
4210275857

Craft Link (Pty) Ltd
Attention: Craft Link (Pty)
Ltd.
P.O. Box 2767
BEDFORDVIEW
JOHANNESBURG 2008
SOUTH AFRICA

Liquor Runners Durban
DEBRIEFED

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

SHOPRITE NONGOMA TOWN - 38625
RECEIVING DOCUMENT
DATE: 29-04-24
Invoice No.:
Receiving No.:
SIR No.:
Due Date: 30 May 2024
F25 604 F5

SHOPRITE NONGOMA TOWN - 38625
GRV No.:
SHORTAGE:
CLAIM No.:
No. OF CARTONS:
RECEIVED BY:
FULL SIGNATURE:
EMPLOYEE No.: 181892
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

SHOPRITE NONGOMA TOWN - 38625
GRV No. 00038 DATE: 29/04/24
SHORTAGE: RETURNS:
CLAIM No. CLAIM No.
No. OF CARTONS:
- CONTENTS NOT CHECKED -
Please use Account Number for payment reference. Late payments will be subject to 2.5% monthly interest.
RECEIVED BY:
FULL SIGNATURE: Standard Bank
Acc. Name: Craft Link PTY LTD
EMPLOYEE No. 072 254 882
Branch Code: 050610
SIGNATURE INVALID UNLESS GRV No. IS QUOTED