

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

TAX INVOICE

SCS001 - 92295 Shoprite LiquorShop Ixopo (DBN)
15 Margaret Street
IXOPO KWAZULU-NATAL 3276
SOUTH AFRICA

Invoice Date
14 Sep 2023

Account Number

Invoice Number
INV-5358

Reference
SO-2922 -1134013690

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: 31 Oct 2023

LS IXOPO (92295)
RECEIVING DOCUMENT FLOW:

Date	:	_____
Inbound Del. No.	:	_____
Receiving No.	:	_____
SSR No.	:	_____
Driver Name	:	_____
Truck Reg. No.	:	_____

LIQUORSHOP IXOPC (92295)

GRN NO: 001803 DATE: 20/09/23

SHORTAGE: _____ RETURNS: _____

CLAIM NO: _____ CLAIM NO: _____

NO. OF CARTONS: 01

CONTENTS NOT CHECKED

RECEIVED BY: Rhubson SIGN: _____

EMPLOYEE NO: _____

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