

TAX INVOICE

SCS001 - 59716 Shoprite LiquorShop Symons
Street (DBN)
361 Church Street
Shop 1A
PIETERMARITZBURG KWAZULU-NATAL 3201
SOUTH AFRICA

Invoice Date
21 Feb 2024

Account Number
59716

Invoice Number
INV-7754

Reference
SO-4562 - 1145990257 -

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 Mar 2024

Shop Runners Durban
DEBRIEFED
Date: _____

001931 DATE 29/02/24
MORTGAGE = FEE LINES =
CLAIM No. _____ CLAIM No. _____
No. OF CARDS: _____
CONTENTS LIST CHECKED
REMOVED BY: _____
RECEIVED BY: _____
20340

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