

TAX INVOICE

SCS001 - 81238 Shoprite LiquorShop Ulundi
(DBN)
458 Princess Magogo Street
Ezulweni Royal Centre
ULUNDI KWAZULU-NATAL 3838
SOUTH AFRICA

Invoice Date
10 May 2024

Account Number
81238

Invoice Number
INV-9337

Reference
SO-5453 - 1151392760 -

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	1,656.00	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

Due Date: 30 Jun 2024

002585 20/05/24

2127032

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