

TAX INVOICE

SCS001 - 92326 Shoprite LiquorShop Port
Shepstone (DBN)
Wooley Street
PORT SHEPSTONE KWAZULU-NATAL 4240
SOUTH AFRICA

Invoice Date
08 Sep 2023

Account Number

Invoice Number
INV-5297

Reference
SO-2872 - 1133480582 -

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%	2.00	1,451.76	435.53	2,903.52
Subtotal				2,903.52
Total Standard Rate Sales 15%				435.53
Invoice Total ZAR				3,339.05
Total Net Payments ZAR				0.00
Amount Due ZAR				3,339.05

Due Date: 31 Oct 2023

LS PORT SHEPSTONE (92326)	
RECEIVING DOCUMENT FLOW:	
Date	12/9/23
Inbound Del. No.	0250944796
Receiving No.	5127371810
SSR No.	8132211830
Driver Name	Meshack
Truck Reg. No.	F2W 598 FS

LS PORT SHEPSTONE (92326)	
GRN No. 002098	DATE 12/9/23
SHORTAGE	RETURNS
CLAIM GRN No.	GRN No.
No OF CARTONS	2
CONTENT NOT CHECKED	
RECEIVED BY: Prudence	
FULL SIGNATURE	
EMPLOYEE No.	04008571
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