

TAX INVOICE

SCS001 - 17974 Shoprite LiquorShop LSC Richards Bay (DBN)

VAT Number: 4420106777

Invoice Date
20 Dec 2023

Account Number
17974

Invoice Number
INV-6848

Reference
SO-4039 - 1141481488 -

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: 30 Jan 2024

LSC RICHARDS BAY - 17974
GRV No. 000626 DATE: 30/12/23
SHORTAGE: _____ RETURNS: _____
CLAIM No. _____ CLAIM No. _____
No. OF CARTONS: _____
CONTENTS NOT CHECKED
RECEIVED BY: Wendy
FULL SIGNATURE: [Signature]
EMPLOYEE No. 30982553
SIGNATURE INVALID UNLESS GRV No. IS QUOTED

[Handwritten signature]

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