

Liquor Runners Durban

DEBRIEFED

DATE:

TAX INVOICE

SCS001 - 17932 Shoprite LiquorShop LSC
Pinetown Link (DBN)
17 Josiah Gumede Road
PINETOWN KWAZULU-NATAL 3620
SOUTH AFRICA

Invoice Date
08 Oct 2023

Account Number

Invoice Number
INV-5616

Reference
SO-3248 - 1135532227 -

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 Nov 2023

SCF PINETOWN LINK (18425) 17932

GRV No. 000381 Date: 11/10/23

SHORTAGE RETAILER

CLAIM No. CLAIM No.

No. OF CARTONS

CONTENTS NOT CHECKED

RECEIVED BY

FULL SIGNATURE

EMPLOYEE No. 31011667

SIGNATURE INVALID UNLESS GRV 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