

Liquor Runners Durban
DEBRIEFED

DATE:

TIME:

TAX INVOICE

SCS001 - 17966 Shoprite LiquorShop LSC Nquthu
(DBN)
Iswandlwana Road
NQUTU KWAZULU-NATAL 3156
SOUTH AFRICA

Invoice Date
14 Sep 2023

Account Number

Invoice Number
INV-5362

Reference
SO-2934 - 1134014711 -

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 Oct 2023

LSC NQUTHU 01796	
GRN No: 000274	DATE: 21/09/23
SHORTAGE	RETURNS
CLAIM No:	CLAIM No:
NUMBER OF CARTONS: 1	
CONTENTS NOT CHECKED	
RECEIVED BY: [Signature]	
FULL SIGNATURE: [Signature]	
EMPLOYEE No: 83868	
SIGNATURE INVALID UNLESS GRN NUMBER 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