

101111 Runners Durban

TAX INVOICE

SCS001 - 18182 Shoprite LiquorShop LSR Kokstad
2 (DBN)
Groom Street
KOKSTAD KWAZULU-NATAL 4700
SOUTH AFRICA

Invoice Date
21 Sep 2023

Account Number

Invoice Number
INV-5475

Reference
SO-3003 - 1134516936 -

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

LSR KOKSTAD 2 (018182)
GRN NO: 000050 DATE: 29/09/23
SHORTAGE RETURNS
CLAIM GRN NO. GRN NO.
NO OF CARTONS
RECEIVED BY
FULL SIGNATURE
EMPLOYEE NO.
SIGNATURE INVALID UNLESS GRN NO IS QUOTED

CONTENT NOT CHECKED

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