

TAX INVOICE

SCS001 - 83492 Shoprite LiquorShop
Kwamnyandu (DBN)
Griffiths Mxenge Highway
UMLAZI KWAZULU-NATAL 4066
SOUTH AFRICA

Invoice Date
08 Sep 2023

Account Number

Invoice Number
INV-5294

Reference
SO-2861 - 1133474015 -

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

Liquor Runners Durban
DEBRIEFED

DATE: _____

TIME: _____

SHOPRITE KWAMNYANDU - LS 83492	
GRV No. 002595	DATE: 12/09/23
SHORTAGE: _____	RETURNS: _____
CLAIM No. _____	CLAIM No. _____
No. OF CARTONS: _____	
CONTENTS NOT CHECKED	
RECEIVED BY: _____	
FULL SIGNATURE: _____	
EMPLOYEE No. _____	
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